Appendix E. Chain-of Custody Forms



### Chain of Custody Record Ventura County Watershed Protection District

NPDES Stormwater Monitoring Program

- 11/16/2023		_	Pro	ject Numl	ber: 2023	/24-1	(Wet)
: Sawyel Car	men , Cannon B!	rh	-				
SAMPLE ID	DATE/TIME COLLECTED	Total Coliform (Tray Method - WQ IDEXX)	E. coli (Tray Method - WQ IDEXX)			Number of Bottles	NOTES
MO-SCR	11/16/23.0840	Х	X			1	50,08
Printed Name	Janyer Cer	me					
Signature	SR	1					
Affiliation	Rincon		Dat	e/Time	11/18	12	3 1112
Printed Name	_ WILLIAM SCHI	WAR	277	2			
Signature	1 -				try		
Affiliation	VCPHL (			//	11/16/	2023	6 0 11/2
Perform bacteriologic	al analyses within 6 hours o	f san	nple	collection	time		
	SAMPLE ID MO-SCR  Printed Name Signature Affiliation Printed Name Signature Affiliation Printed Name Perform bacteriologic	Printed Name Signature Affiliation  DATE/TIME COLLECTED  NO-SCR  NAMPLE ID  N	Printed Name Signature Affiliation  Perform bacteriological analyses within 6 hours of san	Printed Name Signature Affiliation Perform bacteriological analyses within 6 hours of sample	Printed Name Signature Affiliation  Perform bacteriological analyses within 6 hours of sample collection	Printed Name Signature Affiliation  Printed Name WIMAM SCHWARTZ Signature Affiliation  Perform bacteriological analyses within 6 hours of sample collection time	Printed Name Signature Affiliation Printed Name WILLAM SCHWARTZ Signature Affiliation Printed Name Schwarz Signature Affiliation Schwarz Signature Affiliation Schwarz Signature Affiliation



#### Chain of Custody Record **Ventura County Watershed Protection District** NPDES Stormwater Monitoring Program

Sampling Date Sampling Tean	:: 11/16/23 :: Dave Lag.	K + Dean Wil	10	Project	Number	2023/24	1-1 (W	'et)
LAB USE ONLY	SAMPLE ID	DATE/TIME COLLECTED	Total Coliform (Tray Method - WQ IDEXX	E. coli (Tray Method - WQ IDEXX)			Number of Bottles	NOTES
	ME-CC	11/16/23 09:25	Х	X			1	6
		Let						
							-	
					-			
				-			22.1	
		0 11			$\vdash$			
Relinquished	Printed Name		aa	1	/			
	Signature Affiliation	1/61 .00	2	2		11/11	122	11:22
		VCWPD	100	Date/T	ime	11//6/	es	11:32
Received	Printed Name	WILLIAM SCHI						
	Signature		w	10/2				
	Affiliation	_VCPHL /		Date/1	ime /	1/16/2	013	@11:32
Other Notes:	Perform bacteriologic	al analyses within 6 hours o	f sam	ple col	lection tir	ne		
	1:10 1:100, and 1:1000	dilutions for E. coli						



#### Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

Sampling Date: Sampling Team:	11/15 EMLY N	lectoral Shoons			ct Num	ber:	2023	/24-1	1 (Wet)
LAB USE ONLY	SAMPLE ID	DATE/TIME COLLECTED	Total Coliform (Tray Method - WQ IDEXX)	E. coli (Tray Method - WQ IDEXX)				Number of Bottles	NOTES
	MO-CAM	11/15 /530	X	X				1	
	MO-MPK	11/15 1725	X	X				1	1
Œ	MO-SIM	11/15 1845	X	X			4	1	1
	мо-тно	11/15 1945	X	X				1	1
	MB-1	11/15 1735	X	X				1	1 collected DMO-Mr
	MD-1	11/15 1530	X	X				1	1 Collected DMO-Mr 1 Collected DMO-CAM
								1	
Relinquished	Printed Name Signature	Emily Mc	ac	) C			1		
Received	Affiliation Printed Name	RINCON	ď.	Date,	Time _	j	1/19	5/20	013 2040
	Signature Affiliation	Trelling Adus	influ	Bate,	Time _	11,	15/	2023	3 @ 2040
Other Notes:	Perform bacteriologic	al analyses within 6 hours o	f san	nple c	ollectio	n tim	e		
	1:10 1:100, and 1:1000	dilutions for E. coli							



**Ventura County Watershed Protection District NPDES Stormwater Monitoring Program** 

Sampling Date: Sampling Team:	9/15/23 SP, LL-Shill	y Palacite, Landon Lyjah	-R	Projec	t Num	iber: 2	023/2	4-1 (	Wet)
LAB USE ONLY	SAMPLE ID	DATE/TIME COLLECTED	Total Coliform (Tray Method - WQ IDEXX)	E. coli (Tray Method - WQ IDEXX)				Number of Bottles	NOTES
	MO-OJA	11/5/23 600	X	X				1	
	MO-MEI		X	X			_	1	Not Collected
	MO-HUE	11/15/23 1800	X	X				1	
į.									
Relinquished	Printed Name Signature	LANDON L	U5 #	٠ ١					
	Affiliation	DINCON		Date/	Time	11/1	5/2	3	1911
Received	Printed Name Signature Affiliation	WILLIAM SCHWAR VCHIL	vivi	Date/	Time	11/1	5/201	3	1911
Other Notes:	Perform bacteriologic	cal analyses within 6 hours	-			,	1		
		0 dilutions for E. coli							



#### Ventura County Watershed Protection District **NPDES Stormwater Monitoring Program**

Sampling Date:	1, 105/2.	07-3			Project	Number: 20	23/24-1 (	Wet)	
Sampling Team:	3 aug / C	almen .	Rosan	n	6%	apmen	Can	กระ	Birch
LAB USE ONLY	SAMPLE ID	DAT'E, COLLI		Total Coliform (Tray Method - WQ IDEXX)	E. coli (Tray Method - WQ IDEXX)		Number of Bottles		NOTES
	MO-OXN	11/15/23	15:55	X	X		1		
	MO-VEN		17:00	X	X		1		
	MO-SPA	di.	18:50	X	X		1		
	MO-FIL	W	20:00	X	X		1		
4									
Relinquished	Printed Name Signature Affiliation	Saw	gel Car		Date/T	ime1\/	15/2	3 +	2110
Leceived	Printed Name Signature Affiliation	WILLS VCPHL	M SCH	de	Date/I	1	15/20	23 :	21:10
ther Notes:	Perform bacteriologic	cal analyses wit	nin 6 hours o	f san	ple col	lection time			
	1:10 1:100, and 1:100								



Dor 11/16/2012

### **Chain of Custody Record**

### **Ventura County Watershed Protection District NPDES Stormwater Monitoring Program**

Wet Weather Toxicity - ABC Laboratories (Contract AE20-007) Page 1 of 1

SAMPLE ID	DATE/TIME COLLECTED	Chronic toxicity - topsmelt (Atherinops affinis)	Chronic toxicity - purple sea urchin (Strongylocentrotus purpuratus)	Chronic toxicity - fathead minnow (Pimephales promelas)	Chronic toxicity - daphnid (Ceriodaphnia dubia)	Chronic toxicity - green alga (Raphidocelis subcapitata )	Chronic toxicity - inland silverside ( <i>Menidia beryllina</i> )		Number of 5-Gallon Buckets		NOTES	
ME-CC	11/16/23 08:5	X							2	Note	1, Note 2,	Note 3
ME-SCR			Х						2	Note	1, Note 2,	Note 3
ME-VR2		X							2	Note	1, Note 2,	Note 3
MO-CAM				Х					2	Note	1, Note 2, I	Note 3
MO-OJA				Х					2	Note	1, Note 2, I	Note 3
MO-MEI				Х					2	_	1, Note 2, 1	
MO-VEN					Х				2		1, Note 2, I	
Print Na		Sign	ature			Compa	ny		Recei		Relinq Date	
David L 21201304	Manuflish Olg	Ca,	/C.	L.M		OHC !			NA 16 M		11/16/23	12:35
	.25%, 12.5%, 25%, 50% ct within 24 hours if sig		toxicity	/ is obs	Note 2 erved.	!: Pleas	se execu	ute TIE	if m	ortality is	> 50%.	



#### Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

Wet Weather Toxicity - ABC Laboratories (Contract AE20-007)

11/1	62023	0				Projec	t Numb	er: 20	23/2	24-1 (Wet	)
Sangel	Cerman	( Can	Non	6.6							
		Chronic toxicity - topsmelt (Atherinops affinis)	Chronic toxicity - purple sea urchin (Strongylocentrotus purpuratus)	Chronic toxicity - fathead minnow (Pimephales promelas)	Chronic toxicity - daphnid ( <i>Ceriodaphnia dubia</i> )	Chronic toxicity - green alga (Raphidocelis subcapitata)	Chronic toxicity - inland silverside ( <i>Menidia</i> beryllina)		Number of 5-Gallon Buckets		NOTES
		Х							2	Note	e 1, Note 2, Note 3
11/16/23.	0830		Χ						2	Note	e 1, Note 2, Note 3
		Х							2	Note	e 1, Note 2, Note 3
				Х					2	Note	≥ 1, Note 2, Note 3
				Х					2	Note	e 1, Note 2, Note 3
				Х					2	Note	e 1, Note 2, Note 3
					Х				2	Note	e 1, Note 2, Note 3
									Rece	ived	Relinquished
		Sign	ature					D			Date/Time
My Hout	Wigd	No.	Yra	two		_				25 -5	1111/23 1132
		100%.			Note 2	2: Plea:	se exec	ute TII	if n	nortality is	5 > 50%
	DATE/T COLLEC	DATE/TIME COLLECTED	The Correction of Chronic toxicity - topsmelt (Atherinops affinis)	ame Signature  Chronic toxicity - topsmelt (Atherinops  X  X  Chronic toxicity - purple sea urchin (Strongylocentrotus purpuratus)	Signature  Signature  X  X  Chronic toxicity - topsmelt (Atherinops  X  X  X  X  X  X  X  X  X  X  X  X  X	Signature  X X Chronic toxicity - topsmelt (Atherinops  X X X Chronic toxicity - purple sea urchin  (Strongylocentrotus purpuratus)  (Chronic toxicity - purple sea urchin  (Strongylocentrotus purpuratus)  (Chronic toxicity - fathead minnow  (Primephales promelas)  (Chronic toxicity - daphnid (Ceriodaphnia	The state of the s	ame Sibuatric toxicity - topsmelt (Atherinops affinis)  X X Chronic toxicity - purple sea urchin (Strongylocentrotus purpuratus)  X X X Chronic toxicity - purple sea urchin (Strongylocentrotus purpuratus)  Chronic toxicity - fathead minnow (Pimephales promelas)  Chronic toxicity - daphnid (Ceriodaphnia dubia)  Chronic toxicity - green alga (Raphidocellis subcapitata)  Chronic toxicity - inland silverside (Menidia beryllina)	The company of the control of the co	The Signature Company	DATE/TIME COLLECTED  X  Chronic toxicity - purple sea urchin  (Chronic toxicity - purple sea urc



## Ventura County Watershed Protection District

### NPDES Stormwater Monitoring Program

Wet Weather Toxicity - ABC Laboratories (Contract AE20-007)

Sampling Date:		12023		0			Project	t Numb	er: <u>20</u>	23/:	24-1 (Wet)		
Sampling Team;	_ Sany	d Cel	har	, /	sen	مد	chip	men	, 0	e h i	non Bl	nL	
SAMPLE ID	DATE/T COLLEC		Chronic toxicity - topsmelt (Atherinops affinis)	Chronic toxicity - purple sea urchin (Strongylocentrotus purpuratus)	Chronic toxicity - fathead minnow (Pimephales promelas)	Chronic toxicity - daphnid (Ceriodaphnia dubia)	Chronic toxicity - green alga (Raphidocelis subcapitata )	Chronic toxicity - inland silverside (Menidia beryllina)		Number of 5-Gallon Buckets		NOTES	
MO-OXN	11115/23.	15:55			Х					2	Note	1, Note 2, Note	e 3
MO-HUE						X				2	Note 1, N	ote 2, Note 3, I	Note 4
MO-THO						Х				2	Note	1, Note 2, Note	e 3
MO-MPK							Х			2	Note	1, Note 2, Note	3
MO-SIM						Х				2	Note	1, Note 2, Note	3
MO-FIL	11/15/23.	20:00				X				2	Note	1, Note 2, Note	3
MO-SPA	11/15/23.	1850			Х					2	Note	1, Note 2, Note	3
	Name		Sign	ature			Compa	any			eived /Time	Relinquish Date/Tin	
Sange	(g. man	<	3		-	1/2	Theo			Ν	IA	11/15/23	
Victor Ma	The re	7/2	ich	> Pa	3	A.	500	A&5	11/1	SI	13 2140		
Other Notes: Note 1: Dilutions								se exec	cute TII	E if ı	mortality is	> 50%.	
Note 3: Notify Dis													
Note 4: Note 4: If	sammy >2 ppt tr	ien also ru	in tops	meit fo	or com	parisor	n. If top	osmelt	unavai	labl	e, use Hyale	ella azteca	



#### **Ventura County Watershed Protection District**

#### **NPDES Stormwater Monitoring Program**

Wet Weather Toxicity - ABC Laboratories (Contract AE20-007)

Sampling Date:	11/15/23					Project	: Numbe	er: 20	23/2	4-1 (Wet)	
Sampling Team:	Saryer Can	A les evenies	R	oser	nyit	Ch	a.yerno	w,		Cennan	Birel
SAMPLE ID	DATE/TIME COLLECTED	Chronic toxicity - topsmelt (Atherinops affinis)	Chronic toxicity - purple sea urchin (Strongylocentrotus purpuratus)	Chronic toxicity - fathead minnow (Pimephales promelas )	Chronic toxicity - daphnid (Ceriodaphnia dubia)	Chronic toxicity - green alga (Raphidocelis subcapitata)	Chronic toxicity - inland silverside ( <i>Menidia</i> beryllina)		Number of 5-Gallon Buckets		NOTES
ME-CC		Х						5.5	2	Note :	1, Note 2, Note 3
ME-SCR			Х						2	Note :	1, Note 2, Note 3
ME-VR2		Х							2	Note :	1, Note 2, Note 3
MO-CAM				Х					2	Note:	1, Note 2, Note 3
MO-OJA				Х					2	Note	1, Note 2, Note 3
MO-MEI				Х					2	Note	1, Note 2, Note 3
MO-VEN	11/15/23 1700				Х				2	Note	1, Note 2, Note 3
Print N			nature		I	Comp			Date	eived /Time	Relinquished Date/Time
Victor Margi	ner Va	25.	ry				ABS	181.			
	6.25%, 12.5%, 25%, 50% rict within 24 hours if sig			ty is ok			ase exe	cute T	IE if	mortality is	> 50%.



#### Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

Wet Weather Toxicity - ABC Laboratories (Contract AE20-007)

SAMPLE ID	DATE/TIN COLLECTE		Chronic toxicity - topsmelt (Atherinops affinis)	Chronic toxicity - purple sea urchin (Strongylocentrotus purpuratus)	Chronic toxicity - fathead minnow (Pimephales promelas)	Chronic toxicity - daphnid (Ceriodaphnia dubia)	Chronic toxicity - green alga (Raphidocelis subcapitata)	Chronic toxicity - inland silverside (Menidia beryllina)		Number of 5-Gallon Buckets		NOTES
ME-CC			X							2	Note	1, Note 2, Note 3
ΛE-SCR				Х						2	Note	1, Note 2, Note 3
1E-VR2			X		11					2	Note	1, Note 2, Note 3
10-CAM	11/15 15	530			Х					2	Note	1, Note 2, Note 3
IO-OJA					Х					2	Note	1, Note 2, Note 3
IO-MEI					Х					2	Note	1, Note 2, Note 3
IO-VEN				2 - 1		Х	- 1			2	Note	1, Note 2, Note 3
	<u> </u>					l.	2.76					
Print Na	me		Signa	ature			Compa	inv		lecei ate/1		Relinquished Date/Time
Emily	Microsof	4	el	u	R		inco			N/		2100
Victor A	luguer	Va	it	in	/	A	BCL	2017	2	10	0	Sept.
ther Notes:												
	.25%, 12.5%, 25	%, 50%,	100%.			Note 2	2: Plea:	se execu	ite TIE	ifm	ortality is	> 50%.



# Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

Wet Weather Toxicity - ABC Laboratories (Contract AE20-007)
Page 1 of 1

Sampling Date:	11/15/200		Lord		Sh	m		Numbe 1011	r: 20	023/2	4-1 (Wet)	
Sampling Team:	EMILY	1-0		1	-	41.12				1 1		
SAMPLE ID	DATE/TIM COLLECTEI		Chronic toxicity - topsmelt (Atherinops offinis)	Chronic toxicity - purple sea urchin	Chronic tox city - fathead minnow (Pimephales promelas)	Chronic toxicity - daphnid (Ceriodaphnia dubia)	Chronic toxicity - green alga (Raphidocelis subcapitata)	Chronic toxicity - inland silverside (Menidia beryllina )		Number of 5-Gallon Buckets		NOTES
MO-OXN					Х					2	Note:	1, Note 2, Note 3
MO-HUE						Х				2	Note 1, N	ote 2, Note 3, Note 4
мо-тно	11/15 19	15				Х				2	Note	1, Note 2, Note 3
МО-МРК		25					Х			2	Note	1, Note 2, Note 3
MO-SIM	11/15 184					Х				2	Note	1, Note 2, Note 3
MO-FIL						X				2	Note	1, Note 2, Note 3
MO-SPA					Х				9	2	Note	1, Note 2, Note 3
Print N	ame McGord	- 6	Sig	natur	2		Comp			Date	eived e/Time	Relinquished Date/Time
1.1.1.1.1	Marquez	2	hick	=1	1/			ABS		2	00	
											-	
Other Notes: Note 1: Dilutions -								ase exe	cute	TIE if	mortality is	> 50%.
Note 4: Note 4: If s								psmelt	una	vailab	le, use <i>Hyal</i>	ella azteca

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# Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

Wet Weather Toxicity - ABC Laboratories (Contract AE20-007)

Sampling Date:	11/15/23					Project	Numb	er: <u>2</u>	023/	24-1 (Wet)		
Sampling Team:	SP, U							_				
SAMPLE ID	DATE/TIME COLLECTED	Chronic toxicity - topsmelt (Atherinops affinis )	Chronic toxicity - purple sea urchin (Strongylocentrotus purpuratus)	Chronic toxicity - fathead minnow (Pimephales promelas)	Chronic toxicity - daphnid (Ceriodaphnia dubia)	Chronic toxicity - green alga (Raphidocelis subcapitata)	Chronic toxicity - inland silverside (Menidia beryllina)		Number of 5-Gallon Buckets		NOTES	
ME-GC		X_							2	Note	1, Note 2. I	Note 3
MF-SCR			-X-						-2-	Note	1, Note 2,1	Vote-3
ME-VR2-		_x_							2	Note	1, Note 2, I	Vote 3
MO-CAM-				_X_					-2-	Note	1, Note 2,	Note 3
MO-OJA	11/15/23 1600			Х					2	Note	1, Note 2, I	Note 3
MO-MEI				—X—					2	Note	1, Note 2, I	Note 3
MO-VEN					X			:SK	2	Note	1, Note 2, 1	Note 3
Print Na	A	Sign	nature		R	Compa	J		Date N	eived /Time	Date	uished /Time
Victor M	arguer D	6-0	17	7	AL	9663	NBS	11/1	5/2	3 1835		
	5.25%, 12.5%, 25%, 509 ict within 24 hours if si			ty is ob			se exe	cute 1	TIE if	mortality is	> 50%.	



# Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

Wet Weather Toxicity - ABC Laboratories (Contract AE20-007)

Page 1 of 1

SAMPLE ID	DATE/TII COLLECT		Chronic toxicity - topsmelt (Atherinops affinis)	Chronic toxicity - purple sea urchin	(Strongylocentrotus purpuratus)	Chronic toxicity - fathead minnow (Pimephales promelas)	Chronic toxic:ty - daphnid (Ceriodaphnia dubia)	Chronic toxicity - green alga (Raphidocelis subcapitata)	Chronic toxicity - inland silverside (Menidia	Deskind)	Number of 5-Gallon Buckets		NOTES			
MO-OXN						_X_				-	2	NOTES  Note 1, Note 2, Note 3  Relinquished Date/Time  NA  NA  N/15/13 1935				
MO-HUE	11/15/23	1800					Х				2	Note 1, 1	Note 2, Note 3, Note 4			
MO-THO							X			-	2	Note	1, Note 2, Note 3			
MO-WPK-	Le S			ļ				-X-		+	- 2	Note	1, Note 2, Note 3			
MO-SIM	Date of				_		-X-	2		+	2	Note	1, Note 2, Note 3			
MO-FIL					8,		X	-		+	- 2	Note	1, Note 2, Note 3			
MQ-SPA-				7		×				ŀ	2	Note	1, Note 2, Note 3			
Print N	Name		Sign	ıatuı	re	•		Comp	any				Date/Time			
Victor M	larguer	2	to	2	7/	/		1DC		35	i 1115/2		11/15/23 1935			
Other Notes:	6 259/ 12 59/ 2	E9/ F00/	1000/					0.5								
Note 1: Dilutions -	6.23%, 12.5%, 2 trict within 24 ho				-				ise ex	ecu	ite ME if	mortality i	s > 50%.			

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Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

NDPES Wet Weather (Contract AE24-012)

Grabs - PHYSIS Laboratories (SIDE 1 of 2)

Sampling Date:	11/15/23 9 11/						-		Number:				
Sampling Team:	LANDON LYAM	, 5	hell	y to	abri	4)	Emil	y 1	1clord	Sha	non 1	ducis, D	L, DW
	DATE/TIME	Oil & Grease (EPA 1664B)	Cyanide (EPA 335.4)	MTBE & 2CLEVE (EPA 624.1)*	Travel Blanks (EPA 624.1)-only analyze if hits**						Number of Bottles	when no	
SAMPLE ID	COLLECTED			_			-	-				h /	NOTES .
ME-CC	11/16/23 08:25	1	1	6	X			-			8	DL	DW SL, CB
ME-SCR	11/16/23.0840		1	6	X	-		-	-		8	3	56,68
ME-VR2		1	1	6	X			_			8		
MO-OJA	1115/23 1660	1	1	6	X						8	LL,	SP
MO-MEI		1		6	X						8	100	
MO-HUE	11/15/23. 1800	1	1	6	X						8		SP
MB-1	11/15/23 1735	1	1	6	X						8	SM,	
MD-1	11/15/23 1530	1	1	6	X						8	shy	EM
Prin	nt Name				Signa	ture			Compa	ny		eceived te/Time	Relinquished Date/Time
LANDON	LUJAN	-	Z	o de			2	-	RINCO	N		NA	2012
Epily	Milast		0	20	1	6	~						
WILLIAM	B. CAREY	h	jil	li	ows	B.	Carey		RINC	or			11/16/23
Brenden	Huskns				3	4	-		Phys.	'n	11/	16/23	11/16/23

\*\* Travel blanks are only to be analyzed if MTBE or 2-CLEVE detected in associated sample

Please provide results in PDF format and Custom VCWPD-compatible EDD

PHYS Intura Countywide Stormwater Quality

Languagement Program 2023/24 Armitia AND COUNTY COUNTY TO THE PROPERTY OF THE PROPE

**Other Notes:** 

Page of Ect Name:

\* EPA 624.1 for methyl tertiary butyl ether (MTBE) and 2-chloroethyl vinyl ether (2-CLEVE)

NPDES Wet Weather & Contract E AE24-012) COC Page Number:

COC Page Number: 3 of 6



Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

NDPES Wet Weather (Contract AE24-012)

Grabs - PHYSIS Laboratories (SIDE 2 of 2)

Sampling Date:	11/15/202						ject Number:		24-1 (V	Vet)	i i
Sampling Team:	Emily Ma	Care	9,	51	han.	or Morr	S, SC, LB	, RC	- 14-4		.1
SAMPLE ID	DATE/TIME COLLECTED	Oil & Grease (EPA 1664B)	Cyanide (EPA 335.4)	MTBE & 2CLEVE (EPA 624.1)*	Travel Blanks (EPA 624.1)-only analyze if hits**				Number of Bottles	when no	ample specific QC extra charge incurred, as extra ermits.
MO-CAM	1/15/23 1530	1	1	6	X				8	EM,	SM
MO-MPK	11/15/23 1725	1	1	6	X				8	EM,	SM
MO-SIM	11/15/23 1845	1	1	6	X				8	EMI	sm
мо-тно	11/5/23 1945	1	1	6	X				. 8	EMIS	rm
MO-OXN	11/15/23 - 15:55	1	1	6	X				8	SC, CB,	RC
MO-VEN	11/15/23.1700	1	1	6	X				8	54,08,	RC
MO-SPA	11/15/23-1850	1	1	6	X				8	SLILB	, RC
MO-FIL	11/15/23 . 20:00	1	1	6	X				8	SCICI	
Prir	nt Name				Sign	ture	Compa	ny		eceived te/Time	Relinquished Date/Time
Samuel	es Coman			<	1		Rino	~		NA	11/15/23
WILLIAM	B. CAREY	U	jil	li	m	B. Carey			1/ /	8/23	11/16/23 1245

Other Notes: \* EPA 624.1 for methyl tertiary butyl ether (MTBE) and 2-chloroethyl vinyl ether (2-CLEVE)

\*\* Travel blanks are only to be analyzed if MTBE or 2-CLEVE detected in associated sample

Please provide results in PDF format and Custom VCWPD-compatible EDD



#### Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

NDPES Wet Weather (Contract AE24-012)

Composites - PHYSIS Laboratories (SIDE 1 of 2)

Sampling Date: 11 /16/23 Project Number: 2023/24-1 (Wet)

Sampling Team: SC WB DW DL NO3+NO2-N (SM4500-NO3 E); CI/F (EPA 300.0); Turbidity (EPA \* Metals by 200.8, Total ME-CC Only: Residual Chlorine (SM 4500-Cl D), [& NO3-N (EPA Total and Dissolved Metals\* (EPA 200.8); Total Hardness (SM & Dissolved: Sb, Ag, Al, Cr VI (EPA 218.6); Perchlorate (EPA 314.0); TPH (EPA 8015B) **E** 300.0) if it is not included as part of NO3+NO2-N analysis] NH3-N (SM 4500-NH3 D); Total P/Dissolved P (SM 4500-P As, Ba, Be, Cd, Cr, Cu, EPA 625.1: Acids, PAH, B/N, OCP(+NCI-Toxaphene), OPP, Glyphosate (EPA 547) Fe, Ni, Pb, Se, Tl, Zn, .80.1); SpecCond (SM 2510 B); Alkalinity (SM 2320B) TKN (EPA 351.2); TOC(SM 5310B); MBAS (SM 5540 C) TDS (SM 2540C); TSS (SM 2540 D); VSS (SM 2540 E) Provide sample specific QC when no extra charge would be incurred, as extra volume permits. Hg total and dissolved (EPA 1631E ,4-D & 2,4-5-TP-Silvex (EPA 615); BOD (SM5210B); COD (SM5220D) Phthalates, Triazines **Number of Bottles** SAMPLE ID DATE/TIME COLLECTED NOTES X X X X X X ME-CC X X X X 1 MADE X X X X X X X X ME-SCR X 1 X ME-VR2 Χ X X X X X X X 1 X X X X X X X X X MO-MEI 1 X X X X X X X X X MO-OJA 1 DLADW MO-HUE X X X X X X X X X 1 11/16/23 09:35 X X X X X X X X X 1 X X X X X X X 1

Print Name	Signature	Company	Received Date/Time	Relinquished Date/Time
WILLIAM B CAREY	William B - Corey	RENCON	NA	11/16/23
Brendan Haskins	The Hard	Physis	11/16/73	144/23
	The second second	~		

Other Notes:

1) Filter for dissolved metals and perform conductivity analyses immediately.

2) Please limit dilutions and do not dilute limited volume samples when enacting priority list (low reporting limits are important). Please provide results in PDF format and Custom VCWPD-compatible EDD

Project Iteration ID: 2308009-002

Ventura Countywide Stormwater Quality

Page AE - 17

Management Prograne 20 AB 20 AF 20 AF

COC Page Number: 1 of 6

Bottle Label Color: Black w/dot

Attachment A Appendix E



**Ventura County Watershed Protection District NPDES Stormwater Monitoring Program** 

NDPES Wet Weather (Contract AE24-012)

Composites - PHYSIS Laboratories (SIDE 2 of 2)

SAMPLE ID	DATE/TIME COLLECTED	NO3+NO2-N (SM4500-NO3 E); CI/F (EPA 300.0); Turbidity (EPA	180.1); SpecCond (SM 2510 B); Alkalinity (SM 2320B)	NH3-N (SM 4500-NH3 D); Total P/Dissolved P (SM 4500-P E)	TKN (EPA 351.2); TOC(SM 5310B); MBAS (SM 5540 C)	EPA 625.1: Acids, PAH, B/N, OCP(+NCI-Toxaphene), OPP, Phthalates, Triazines	TDS (SM 2540C); TSS (SM 2540 D); VSS (SM 2540 E)	Total and Dissolved Metals* (EPA 200.8); Total Hardness (SM	Hg total and dissolved (EPA 1631E )	Cr VI (EPA 218.6); Perchlorate (EPA 314.0); TPH (EPA 8015B); BOD (SM5210B); COD (SM5220D)	2,4-D & 2,4-5-TP-Silvex (EPA 615); Glyphosate (EPA 547)	Number of Bottles	* Metals by 200.8, Total & Dissolved: Sb, Ag, Al, As, Ba, Be, Cd, Cr, Cu, Fe, Ni, Pb, Se, Tl, Zn,  Provide sample specific QC when no extra charge would be incurred, as extra volume permits.
MO-SPA	115/23.1855		X	X	X	X	X	X	X	X	X	1	SC, CB, KL
MO-FIL	11/16/23 - 1025		X	X	X	X	Х	Х	X	X	X	1	si, cB
MO-OXN	11/15/23. 1615		X	X	X	Х	Х	X	X	X	X	1	SL, CB, RL
MO-VEN	11/15/23. 1645		X	X	X	Х	Х	X	X	Х	X	1	SL, LB, RL
MO-CAM	11/16/23 0948		X	X	X	X	X	Х	X	Х	X	1	LL/SM
MO-SIM	11/16/23 0828		X	X	Х	Х	X	Х	X	Х	X	1	U/SM
MO-MPK	11/16/23 0753		X	X	X	Х	X	X	X	X	X	1	LL/SM
MO-THO	11/1423 0905		X	X	X	X	X	X	X	Х	X	1	LL/SM

	linquished ate/Time
NA II/I	7/23
	16/23
	1845
	2.60

Other Notes: 1) Filter for dissolved metals and perform conductivity analyses immediately.

2) Please limit dilutions and do not dilute limited volume samples when enacting priority list (low reporting limits are important).

Please provide results in PDF format and Custom VCWPD-compatible EDD

Project Iteration ID: 2308009-002

Client Name:
Page AE - 18

Management Progresof Name: Annual NonDersof New Weather (Contract

Bottle Label Color: Black w/dot Attachment A Appendix E

COC Page Number: 2 of 6

AE24-012)



#### Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

NPDES Wet Weather (Contract AE24-012)

**Equipment - PHYSIS Laboratories** 

Sampling Date: 11-16-23 Sampling Team: VBC			Pro	oject I	Number: 202	3/24-1 (Wet)	
EQUIPMENT		Clean with detergent and HNO3	Clean with detergent, HNO3, and methanol*	No action required		NOTES	
20 L narrow neck carboy		11			Plea	se wrap top in plas	tic
Carboy lid assembly (white lid a	nd clamp)	1					
Carboy lid - stopper		10					
Blue cube cooler				11			
Grey bucket							
Black bottle bag				7			
Bottle harness				4			
Print Name	Sig	gnature			Company	Received Date/Time	Relinquished Date/Time
WILLIAM B. CAREY	Walliam	В.	Carey		RINCON	NA	11/16/23
Brenchen Haskins	A.	3			Physis	11/16/23	10416/23

Other Notes:



#### Sample Receipt Summary

	7		1	5	
1	HANNE	GALENIA	h matth	August	* E1975 F
EN	VIRON	MENTA	LLAEU	RATORI	ES. INC.
	In	novative!	Sokations	for Natur	3

**VCWPD** 

Project Iteration ID: 2308009-002

Client Name:

NPDES Wet Weather (Contract Project Name: AE24-012) COC Page Number: 6 of 6 Bottle Label Color: Black w/dot Receiving Info 1. Initials Received By: 2. Date Received: 3. Time Received: /entura 4. Client Name: 5. Courier Information: (Please circle) Client UPS Area Fast DRS **FedEx** GSO/GLS Ontrac **PAMS** PHYSIS Driver: i. Start Time: Total Mileage: ii. End Time: iv. Number of Pickups: 6. Container Information: (Please put the # of containers or circle none) Cooler Styrofoam Cooler **Boxes** None 1/Carboy Trash Can(s) Carboy(s) Carboy Cap(s) Other 7. What type of ice was used: (Please circle any that apply) • (Wet Ice Blue Ice Water None 8. Randomly Selected Samples Temperature (°C): 2.0 Used I/R Thermometer # 1-7 Inspection Info 1. Initials Inspected By: Sample Integrity Upon Receipt: 1. COC(s) included and completely filled out...... No 3. All samples listed on COC(s) are present......(Yes) No No 5. Correct containers and volume for all analyses indicated...... (Yes No No Correct preservation used for all analyses indicated..... No Name of sampler included on COC(s)..... No Notes:

P:\Sample Logistics (SL)\SRS



## Chain of Custody

Physis Project ID: 2308009-002

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com



Physis SOS Number:	2308009			PO Number:			Sam	pled by:	
Turnaround Time	✓ Standard	☐ RUSH:	Business Days	Type of ice used:		BLUE .	<b>✓</b> WET	☐ DRY	
Report Format	PDF/EDD  Other EDD:	☐ SWAMP EDD	☐ CEDEN EDD	Shipped via:			□ UPS ☑ Physis	USPS Other:	
Sample ID	Sam	ple Description	Requeste	d Analyses/Method		Sample Date	Sample Time	Matrix	# of Bottles
ME-CC		composite	Chemical Oxyg Hexavalent Perchl	ygen Demand (SM 5210 B) gen Demand (SM 5220 D) Chromium (EPA 218.6) orate (EPA 314.0) O/ORO (EPA 8015B EPH)		11/16/2023	8:45:00 AM	Samplewater	5
ME-SCR		composite	Chemical Oxy Hexavalent Perchl	ygen Demand (SM 5210 B) gen Demand (SM 5220 D) Chromium (EPA 218.6) orate (EPA 314.0) O/ORO (EPA 8015B EPH)		11/16/2023	8:30:00 AM	Samplewater	5
Relinquished: Prir		25	Date: 1/17/83 Time: 17:46	Received By: Print: Org: EA Sign:	<del></del>	Amulou &	gicellus	Date:(	11(7/25
•	n:								
Org: Physis Sig Relinquished: Prii			Date:	Received By: Print:				Date:	



## Chain of Custody

### Physis Project ID: 2308009-002

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com



Sample ID	Sample Description	Requested Ana	lyses/Method	Sample Date	Sample Time	Matrix	# of Bottles
MO-HUE	composite	Biochemical Oxygen I Chemical Oxygen Do Hexavalent Chror Perchlorate	emand (SM 5220 D) nium (EPA 218.6)	11/16/2023	9:35:00 AM	Samplewater	5
		TPH - GRO/DRO/OR	•				
MO-SPA	composite	Biochemical Oxygen Chemical Oxygen Do Hexavalent Chror	emand (SM 5220 D)	11/15/2023	6:55:00 PM	Samplewater	
		Perchlorate TPH - GRO/DRO/OR					5
MO-FIL	composite	Chemical Oxygen Do Hexavalent Chron	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0)			Samplewater	5
		TPH - GRO/DRO/OR					
Relinguished: Print: Z	R. Hashry	Date: ///7/23 R	eceived By: Print:	America Son	Nell-	Date:	11/17(25
Org: Physis Sign:	D. A		rg: Sign: <			Time:	(240)
Relinquished: Print:		Date: Re	eceived By: Print:			Date:	
Org: Sign:		Time: O	rg: Sign:			Time:	



## Chain of Custody

Physis Project ID: 2308009-002

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com



Sample ID	Sample Description	Requested	l Analyses/Method		Sample Date	Sample Time	Matrix	# of Bottles
MO-OXN	composite	Chemical Oxyg Hexavalent ( Perchio	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)			4:15:00 PM	Samplewater	5
MO-VEN	composite	Chemical Oxyg Hexavalent (	gen Demand (SM 5 en Demand (SM 52 Thromium (EPA 218	20 D)	11/15/2023	4:45:00 PM	Samplewater	
			<del>rate (EPA 314.0)</del> D/ORO (EPA 8015B	ЕРН)				5
MO-CAM	composite	Chemical Oxyg Hexavalent C	gen Demand (SM 5 en Demand (SM 52 Chromium (EPA 218 erate (EPA 314.0)	20 D)	11/16/2023	9:48:00 AM	Samplewater	5
			D/ORO (EPA 8015B	ЕРН)				
Relinquished: Print: \	Petholins	Date: /// 7/73	Received By:	Print:	malesa Ri	no UID	Date: 1	110/2
Org: Physis Sign:	15 B	Time: 19,40	Org: FA	Sign:		<u> </u>		260
Relinquished: Print:		Date:	Received By:	Print:			Date:	
Org: Sign:		Time:	Org:	Sign:			Time:	



# Chain of Custody

Physis Project ID: 2308009-002

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell) sc@physislabs.com



MO-SIM composite  Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5210 B) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)  MO-THO  Composite  Biochemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)  MO-THO  Composite  Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)  MO-THO  Composite  Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5210 B) TPH - GRO/DRO/ORO (EPA 8015B EPH)  Received By: Print:  Date:  Dat	# of Bottles
MO-MPK composite Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)  MO-THO composite Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)  Received By: Print: Date: Date	5
MO-THO composite Biochemical Oxygen Demand (SM 5210 B) 11/16/2023 9:05:00 AM Samplewater Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0)  TPH - GRO/DRO/ORO (EPA 8015B EPH)  Relinquished: Print: Date: Market Date: Date: Date: Market Description of the print Date:	5
Relinquished: Print: Date: 1/1/3 Received By: Print: Date: 1	5
Org: Physis Sign: Time: 17.40 Org: Est Sign: Analogic Time: 1	11/17/23
Relinquished:         Print:         Date:         Received By:         Print:         Date:           Org:         Sign:         Time:         Org:         Sign:         Time:	



## Chain of Custody

Physis Project ID: 2308009-002

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com



Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottles
ME-CC	grab	Cyanîde (EPA 535.4) VOCs - MTBE & 2-CVE (EPA 624.1)	11/16/2023	8:25:00 AM	Samplewater	
						7
ME-SCR	grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	11/16/2023	8:40:00 AM	Samplewater	
						7
MO-OJA	grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	11/15/2023	4:00:00 PM	Samplewater	7

Relinquished:	Print: B. H.	skin s	Date: ///14/23	Pageined Dur	211 10 100	
Org: Physis	Sign:	EG	Time: /7.4/0	Received By: Org: F	Print: Anglesa Suchul	
Relinquished:	Print:		Date:	Received By:	Print:	Time: 1240
Org:	Sign:		Time:	Org:	Sign:	Date: Time:
Friday, November	17, 2023	www.physislabs.com	info@physislabs.com	CA ELAP #2769	main (714) 602-5320 fax (714) 602-532	



## Chain of Custody

Physis Project ID: 2308009-002

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com



Enthalpy Analytical Diane Galvan

931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottles
MO-HUE	grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	11/15/2023	6:00:00 PM	Samplewater	7
M B-1	grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	11/15/2023	5:35:00 PM	Samplewater	7
MD-1	grab	Cyanide (EPA 335.4)  VOCs MTBE & 2-CVE (EPA 624.1)	11/15/2023	3:30:00 PM	Samplewater	7
MO-CAM	grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	11/15/2023	3:30:00 PM	Samplewater	7

		<i>" b</i>	1/47/-		Print: Agret & Brown	Date: ((/()(と)
Relinquished:	Print:	ushins	Date: ///27/23	Received By:	Print: Agrety Sigur	
Org: Physis	Sign:		Time: 12,40	Org: 121	Sign:	Time:
Relinquished:	Print:		Date:	Received By:	Print:	Date:
Org:	Sign:		Time:	Org:	Sign:	Time:
Friday Navamb	0117 3033	www.nhysislahs.com	info@physislabs.com	CA ELAP #2769	main (714) 602-5320 fax (714) 602-5321	Page 6 of 9

Friday, November 17, 2023



## Chain of Custody

Physis Project ID: 2308009-002

Physis Environmental Laboratories, Inc. From:

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com



Enthalpy Analytical Diane Galvan 931 W. Barkley Ave. Orange, CA 92868 Diane.Galvan@enthalpy.com

Sample Date Sample Time # of Bottles Sample Description Requested Analyses/Method Matrix Sample ID MO-MPK 11/15/2023 5:25:00 PM Samplewater grab Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1) 7 Cyanide (EPA 335.4) 11/15/2023 6:45:00 PM Samplewater MO-SIM grab VOCs - MTBE & 2-CVE (EPA 624.1) MO-THO Cyanide (EPA 335.4) 11/15/2023 7:45:00 PM Samplewater grab VOCs - MTBE & 2-CVE (EPA 624.1)

Relinquished:	Print: B. Haskin	Date: ///17/73	Received By:	Print: Analogy Suces	Date: 111755
Org: Physis	Sign:	Time: 17:40	Org: Tast	Sign:	
Relinquished:	Print:	Date:	Received By:	Print:	Date:
Org:	Sign:	Time:	Org:	Sign:	Time:

Friday, November 17, 2023

www.physislabs.com

info@physislabs.com

CA ELAP #2769

main (714) 602-5320 fax (714) 602-5321

Page 7 of 9



## Chain of Custody

Physis Project ID: 2308009-002

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com



o: Enthalpy Analytical
Diane Galvan

931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested	Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottles
мо-охи	grab		ie (EPA 335.4) E & 2-CVE (EPA 624.1)	11/15/2023	3:55:00 PM	Samplewater	
							7
MO-VEN	grab		de (EPA 335.4) E & 2-CVE (EPA 624.1)	11/15/2023	5:00:00 PM	Samplewater	
		V043 III131	2 0.2 0.2 (2.7. 0.2.7.)				7
MO-SPA	grab		de (EPA 335.4)	11/15/2023	6:50:00 PM	Samplewater	
		VOCS - MTBI	E & 2-CVE (EPA 624.1)				7
Relinquished: Print:	8. Asking	Date: ///17/23		Juna (Oly	Sruge	Date:	1/11/23
Org: <u>Physis</u> Sign:	204 <u>—</u>	Time: <u>/7.40</u>	Org:			Time:	1240
Relinquished: Print:		Date:	Received By: Print:_		<del> </del>	Date:	
Org: Sign:		Time:	Org: Sign:_			Time:	



## Chain of Custody

Physis Project ID: 2308009-002

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir.

Anaheim, CA 92806 714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com



Enthalpy Analytical Diane Galvan 931 W. Barkley Ave. Orange, CA 92868 Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottles	
MO-FIL	grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	11/15/2023	8:00:00 PM	Samplewater	1	;
мо-мрк-тв	grab	VOCs - MTBE & 2-CVE (EPA 624.1)	11/15/2023	5:25:00 PM	Samplewater	2	

Notes/Comments:

Report Down to the MDL

Please limit dilutions and do not dilute limited volume samples when enacing priority list (low reporting limits are important).

					11. m. lim
Relinguished:	Print: B. Huskins	Date: //#3/23	Received By:	Print: American Sun (un)	Date: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Org: Physis	Sign:	Time: /7, 7(0	Org:	Sign:	Time:ZUO
Relinguished:	Print:	Date:	Received By:	Print:	Date:
Org:	Sign:	Time:	Org:	Sign:	Time:
Friday, Novemb	er 17, 2023 www.phys	slabs.com info@physislabs.com	CA ELAP #2769	main (714) 602-5320 fax (714) 602-5321	Page 9 of 9



### SAMPLE ACCEPTANCE CHECKLIST

SAMPLE ACCEP	IANCE CHECKLIST			
Section 1 Client: PHYSIS Environmental Laboratories Date Received: 11/17/23	Project: 2308009-002 Sampler's Name Present:	Yes	<b>✓</b> No	
Sample(s) received in a cooler? Yes, How many? 5  Sample Temp (°C), One from each cooler: #1:	#2: 2.6 #3: 1.1	#4: Z.	for samples co	54
Section 3  Was the cooler packed with: lce lce Packs  Cooler Temp (°C): #1: 1/17/25 0.0 #2: 0.0	Other	rofoam #4:	1.2	
Section 4  Was a COC received?  Are sample IDs present?  Are sampling dates & times present?  Is a relinquished signature present?  Are the tests required clearly indicated on the COC?  Are custody seals present?  If custody seals are present, were they intact?  Are all samples sealed in plastic bags? (Recommendo Did all samples arrive intact? If no, indicate in Section Did all bottle labels agree with COC? (ID, dates and till were the samples collected in the correct containers are the containers labeled with the correct present is there headspace in the VOA vials greater than 5-6. Was a sufficient amount of sample submitted for the Section 5 Explanations/Comments  Section 5 Explanations/Comments  Could be affected.	imes) s for the required tests? eservatives? mm in diameter? e requested tests?	9/1.5	NO NO	N/A  v  v  makks
Section 6 For discrepancies, how was the Project Manager no Project Manager's response:		Date/Tint to/on): PM	me	
931 W. Barkley Ave, Orange, CA www	Date: 1// / / / / / / / / / / / / / / / / /	,inc.		

Ventura Countywide Stormwater Quality Management Program 2023/24 Annual Monitoring Report

Page AE - 30

Attachment A Appendix E



# Chain of Custody

2311329

Physis Project ID: 2308009-002

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

North Coast Labs Roxanne Golich-Moore 5680 West End Road Arcata, CA 95521 rgolich@northcoastlabs.com

Physis SOS Number:	2308009		PO Number:			Samp	oled by:	
Turnaround Time	✓ Standard ☐ RUSH:	Business Days	Type of ice used:		BLUE _	WET	☐ DRY	
Report Format	✓ PDF/EDD □ SWAMP EDD □ Other EDD: □	☐ CEDEN EDD	Shipped via:			UPS Physis	USPS Other:	
Sample ID	Sample Description	Requested	Analyses/Method		Sample Date	Sample Time	Matrix	# of Bottles
ME-CC	composite	2,4-D and 2,4,5-TP-SILVEX (EPA 615) 11/ Glyphosate (EPA 547)		11/16/2023	8:45:00 AM	Samplewater	2	
ME-SCR	composite		Glyphosate (EPA 547)		11/16/2023	8:30:00 AM	Samplewater	2
MO-HUE	composite		2,4-D and 2,4,5-TP-SILVEX (EPA 615) 11, Glyphosate (EPA 547)		11/16/2023	9:35:00 AM	Samplewater	2
MO-SPA	composite	2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)		11/15/2023	6:55:00 PM	Samplewater	2	
MO-FIL	composite	2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)		11/16/2023	10:25:00 AM	Samplewater	2	
MO-OXN	composite	1	5-TP-SILVEX (EPA 615) sate (EPA 547)		11/15/2023	4:15:00 PM	Samplewater	2
MO-VEN	composite		5-TP-SILVEX (EPA 615) sate (EPA 547)		11/15/2023	4:45:00 PM	Samplewater	2
					1	,		
Relinquished: Print	: Richard Honken	Date: 11/20/23	Received By: Print:	1	glogann	e Golich	Date:	11/4/20
Org: Physis Sign:	that the	Time: 10 20	Org: Sign:_		194		Time:	1140
Relinquished: Print	·	Date:	Received By: Print:				Date:	
Org: Sign:		Time:	Org:Sign:_				Time:	
Monday, November 20,	2023 www.physislabs.com	info@physislabs.com	CA ELAP #2769 m	nain (7	714) 602-5320	ax (714) 602-53	21	Page 1 of 2



Chain of Custody

Physis Project ID: 2308009-002

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

North Coast Labs Roxanne Golich-Moore 5680 West End Road Arcata, CA 95521

rgolich@northcoastlabs.com

Sample ID	Sample Description	Description Requested Analyses/Method Sam			Matrix	# of Bottles	
MO-CAM composite 2,		2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)	11/16/2023	9:48:00 AM	Samplewater	2	
MO-SIM	composite	Glyphosate (EPA 547)	11/16/2023	8:28:00 AM	Samplewater	2	
МО-МРК	composite	2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)	11/16/2023	7:53:00 AM	Samplewater	2	
мо-тно	composite	2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)	11/16/2023	9:05:00 AM	Samplewater	2	

Notes/Comments:

Report Down to the MDL

Please limit dilutions and do not dilute limited volume samples when enacting priority list (low reporting limits are important).

06/0.8.conice

Relinquished: Print: Richard Hanken	Date: 11/70/23	Received By:	Print: France	20 1 L Date: 11/2/12
Org: Physis Sign: The He	Time: 1020	Org:	Sign:	Time:
Relinquished: Print:	Date:	Received By:	Print:	Date:
Org: Sign:	Time:	Org:	Sign:	Time:



#### Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

12/19/13			Pro	oject Numb	er: <u>2023/2</u>	24- <b>7</b> (	(Wet)
: Nicole Yamag	iwa, Sharron )	MOLL	<u>iS</u>				
SAMPLE ID	DATE/TIME COLLECTED	Total Coliform (Tray Method - WQ IDEXX)	E. coli (Tray Method - WQ IDEXX)			Number of Bottles	NOTES
MO-MEI	12/19/23 1356	X	X			1	
ME-VR2	12/19/23 1640	X	X			1	
		Ш					
Printed Name	Nicole Yamagu	√ <b>∧</b>					
Affiliation	Rincon Consulto	ints	Dat	te/Time	12.119/	23	1800
Printed Name						-	3 40 47
	1		,47	1-			
Affiliation	VCPt/L		/	/ 1	12/19/	200	13 (a. 1800)
Perform bacteriologic	al analyses within 6 hours	of sam	ple				
	SAMPLE ID MO-MEI ME-VR2  Printed Name Signature Affiliation Printed Name Signature Affiliation Printed Name Printed Name	Printed Name Signature Affiliation  DATE/TIME COLLECTED  MO-MEI  12/19/13 1356  ME-VR2  12/14/23 1040  Printed Name Signature Affiliation  NIMAM SCHWART  VOPUL	Printed Name Signature Affiliation  NICOLE YAMAGON  NOTE  DATE/TIME COLLECTED  MO-MEI  12/19/13 1356  X  ME-VR2  12/14/23 1040  X  Printed Name Signature Affiliation  NICOLE YAMAGON  NICOLE	Printed Name Signature Affiliation Perform bacteriological analyses within 6 hours of sample    Collegian Months   Molicis   Molicis   Molicis	SAMPLE ID  SAMPLE ID  COLLECTED  MO-MEI  12/19/13 1356 X X  ME-VR2  12/14/13 1040 X X  Printed Name  Signature  Affiliation  Printed Name  NILLIAM SCHLINGE TR  Signature  Affiliation  Perform bacteriological analyses within 6 hours of sample collection	Printed Name Signature Affiliation  NICOLE Yarnag was Shannon Moss of sample collection time  Perform bacteriological analyses within 6 hours of sample collection time	Printed Name Signature Affiliation  NICOLE Yamagiwa, Shannon Molcis    SAMPLE ID   COLLECTED   Page   Page



# Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

Wet Weather Toxicity - ABC Laboratories (Contract AE20-007)

SAMPLE ID	DATE/TI COLLECT		Chronic toxicity - topsmelt (Atherinops affinis)	Chronic toxicity - purple sea urchin	(Strongylocentrotus purpuratus)	Chronic toxicity - fathead minnow (Pimephales promelas)	Chronic toxicity - daphnid ( <i>Ceriodaphnia dubia</i> )	Chronic toxicity - green alga (Raphidocelis subcapitata)	Chronic toxicity - inland silverside ( <i>Menidia</i> beryllina)	Number of 5-Gallon Buckets		NOTES	
ME-VR2	101 6010		X					74		2	Not	e 1, Note 2, N	lote 3
MO-MEI	-MEI 12- 19/23  356				1	Х				2	Not	e 1, Note 2, N	lote 3
Print Na	ame	1	√Sign	atur	e			Compa	ınv		eived /Time	Relinqu	
r. //		0/	1990					Rincon		Date/Time NA		1730 12/1°	
Ticher 1		6	me.	3	30	Y		Bel				1730	12,119,
				*			-						
ther Notes: ote 1: Dilutions - 6 ote 3: Notify Distr				toxi	city	is obs	Note served	2: Plea	se execut	e TIE if i	mortality	is > 50%.	



**Ventura County Watershed Protection District** 

**NPDES Stormwater Monitoring Program** 

NDPES Wet Weather (Contract AE24-012)

Grabs - PHYSIS Laboratories (SIDE 1 of 2)

Sampling Date:	12/19/2023	Project Number: 2023/24-2(Wet)
Sampling Team:	Shannon Morris, Nicole	Yamaaiwa

		Oil & Grease (EPA 1664B)	1 335.4)	MTBE & 2CLEVE (EPA 624.1)*	Travel Blanks (EPA 624.1)-only analyze if hits**	ottles	Provide sample specific QC when no extra charge would be incurred, as extra volume permits.
SAMPLE ID	DATE/TIME COLLECTED	Oil & Grease	<b>Cyanide (EPA 335.4)</b>	MTBE & 2CL	Travel Blank	Number of Bottles	NOTES
ME-VR2	12/19/23/1640	1	1	6	X	8	O' I' IV
MO-MEI	12/19/27 1356	1	1	6	X	8	SMINY

Print Name	Signature	Company	Received Date/Time	Relinquished Date/Time
KELLY HAHS	relighters	VCPWA-WP	NA	12/20/23
Andrew Leon	10	physiz	12/20/23	
Other Notes:				

Other Notes:

\* EPA 624.1 for methyl tertiary butyl ether (MTBE) and 2-chloroethyl vinyl ether (2-CLEVE)

Please provide results in PDF format and Custom VCWPD-compatible EDD

<sup>\*\*</sup> Travel blanks are only to be analyzed if MTBE or 2-CLEVE detected in associated sample



**Ventura County Watershed Protection District** 

**NPDES Stormwater Monitoring Program** 

NDPES Wet Weather (Contract AE24-012)

Composites - PHYSIS Laboratories (SIDE 1 of 2)

12/19/2023 Project Number: 2023/24-1(Wet) Sampling Date: Shannon Morris, Nicole Vamagina Sampling Team: David \* Metals by 200.8, Total NO3+NO2-N (SM4500-NO3 E); CI/F (EPA 300.0); Turbidity (EPA Total and Dissolved Metals\* (EPA 200.8); Total Hardness (SM Cr VI (EPA 218.6); Perchlorate (EPA 314.0); TPH (EPA 8015B); & Dissolved: Sb, Ag, Al, NH3-N (SM 4500-NH3 D); Total P/Dissolved P (SM 4500-P E) As, Ba, Be, Cd, Cr, Cu, EPA 625.1: Acids, PAH, B/N, OCP(+NCI-Toxaphene), OPP, ,4-D & 2,4-5-TP-Silvex (EPA 615); Glyphosate (EPA 547) Fe, Ni, Pb, Se, Tl, Zn, TKN (EPA 351.2); TOC(SM 5310B); MBAS (SM 5540 C) 180.1); SpecCond (SM 2510 B); Alkalinity (SM 2320B) DS (SM 2540C); TSS (SM 2540 D); VSS (SM 2540 E) Provide sample specific QC when no extra charge would be incurred, as extra volume permits. Hg total and dissolved (EPA 1631E BOD (SM5210B); COD (SM5220D) Phthalates, Triazines **lumber of Bottles SAMPLE ID** DATE/TIME COLLECTED **NOTES** ME-VP2 0805 X X X X X X X X MO-MEI X DL 1522 X X X X X X X X X 1 MO-OJA

Print Name	Signature	Company	Received Date/Time	Relinquished Date/Time
KELLY HAHS	remytes	ACTIVE WP	NA	12/20/23 085
Andrew Lean	A)	physis	12/20/23	
- Anna			***	

Other Notes:

1) Filter for dissolved metals and perform conductivity analyses immediately.

<sup>2)</sup> Please limit dilutions and do not dilute limited volume samples when enacting priority list (low reporting limits are important). Please provide results in PDF format and Custom VCWPD-compatible EDD



Sampling Date:

Other Notes:

## **Chain of Custody Record**

## Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

NPDES Wet Weather (Contract AE24-012)

**Equipment - PHYSIS Laboratories** 

Project Number: 2023/24-2(Wet)

EQUIPMENT		Clean with detergent and HNO3	Clean with detergent, HNO3, and methanol*	No action required		NOTES	
20 L narrow neck carboy		2			Please	wrap top in plast	ic
Carboy lid assembly (white lid an	d clamp)	-					
Carboy lid - stopper		2					
Blue cube cooler				2			
Grey bucket							
Black bottle bag		(PA)		2			
Bottle harness							
Print Name	Sig	nature			Company	Received Date/Time	Relinquished Date/Time
KELLY HAHS	Calcult	か		VC	PWA-WP	NA	12/20/23
Andrew Lean	N	)		ph	PWA-WP	12/20/23	



## Physis Project ID: 2308009-003

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com





Physis SOS Number:	2308009			PO Number:		Sam	pled by:	
Turnaround Time	<b>☑</b> Standard	RUSH:	Business Days	Type of ice used:	BLUE 🔽	WET	☐ DRY	
Report Format	✓ PDF/EDD  Other EDD:	☐ SWAMP EDD	☐ CEDEN EDD	Shipped via:		UPS Physis	USPS Other:	
Sample ID	Samp	le Description	Requested	d Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottles
MO-MEI		omposite	Chemical Oxyg Hexavalent Perchlo	ygen Demand (SM 5210 B) en Demand (SM 5220 D) Chromium (EPA 218.6) orate (EPA 314.0) D/ORO (EPA 8015B EPH)	12/20/2023	8:05:00 AM	Samplewater	5
MO-OJA	C	omposite	Chemical Oxyg Hexavalent ( Perchlo	rgen Demand (SM 5210 B) en Demand (SM 5220 D) Chromium (EPA 218.6) orate (EPA 314.0) D/ORO (EPA 8015B EPH)	12/19/2023	3:22:00 PM	Samplewater	5
ME-VR2		Grab		de (EPA 335.4) E & 2-CVE (EPA 624.1)	12/19/2023	4:40:00 PM	Samplewater	7

Wednesday.	December :	0. 2023

Sign:

Print:

Sign:

Org: Physis

Relinquished:

Time:

Date:

Time:

Received By:

EX

Sign:

Print:

Sign:

Org:

Time:

Date:

Time:



Physis Project ID: 2308009-003

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

Enthalpy Analytical Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com



Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottle
MO-MEI	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	12/19/2023	1:56:00 PM	Samplewater	

Notes/Comments:

Report Down to the MDL

Please limit dilutions and do not dilute limited volume samples when enacing priority list (low reporting limits are important).

Org:	Sign:	Time:	Org:	Sign:	Time:
Relinquished:	Print:	Date:	Received By:	Print:	Date:
Org:_Physis	Sign: Amadu	Time: /658	Org: GA	Sign: 6 him	Time: (&5)
Relinquished:	Print: CEASAR NWADINE	Date: 12/20/23	Received By:	Print:	Date: 146/6



#### SAMPLE ACCEPTANCE CHECKLIST

Section 1				
Client: Physis	Project: 2308009-003			
Date Received: 12/20/23	Sampler's Name Present:	√Yes	No	
Section 2  Sample(s) received in a cooler? ✓ Yes, How many?  Sample Temp (°C), One from each cooler: #1: 1.9  (Acceptance range is < 6°C but not frozen (for Microbiology samples, ac  the same day as sample receipt to have a higher tem	#2:#3:_ cceptance range is < 10°C but not frozen).	#4: It is acceptable		: -
Shipping Information:				_
Section 3  Was the cooler packed with:   □ lce □ lce Pack □ Paper □ None  Cooler Temp (°C): #1: 1.9 #2:	s Bubble Wrap Styr Other#3:	ofoam #4:		
Section 4		YES	NO	N/A
Was a COC received?		1	110	IN/A
Are sample IDs present?		1		
Are sampling dates & times present?		1		
Is a relinquished signature present?		1		-
Are the tests required clearly indicated on the COC?		+ -		
Are custody seals present?		+ •	1	
If custody seals are present, were they intact?		-	_	1
Are all samples sealed in plastic bags? (Recommende	ed for Microbiology samples)			1
Did all samples arrive intact? If no, indicate in Section		1		
Did all bottle labels agree with COC? (ID, dates and ti		1		
Were the samples collected in the correct containers		1		
Are the containers labeled with the correct pre-		1		
Is there headspace in the VOA vials greater than 5-6		+ *	1	
Was a sufficient amount of sample submitted for the		1	Ť	
Section 5 Explanations/Comments				
Section 6 For discrepancies, how was the Project Manager not Project Manager's response:	ified? Verbal PM Initials: Email (email sent to			

Enthalpy Analytical, a subsidiary of Montrose Environmental Group ,Inc.
931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209
www.enthalpy.com/socal
Sample Acceptance Checklist – Rev 4, 8/8/2017

0312423



## Chain of Custody

Physis Project ID: 2308009-003

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

North Coast Labs Roxanne Golich-Moore 5680 West End Road

Arcata, CA 95521 rgolich@northcoastlabs.com



Physis SOS Number:	2308009		PO Number:		Sam	pled by:	
Turnaround Time	✓ Standard □ RUSH	: Business Days	Type of ice used:	BLUE 🔻	WET	DRY	
Report Format	✓ PDF/EDD □ SWA	AP EDD   CEDEN EDD	Shipped via:	_	UPS Physis	USPS Other:	
Sample ID	Sample Description	Request	ed Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottles
MO-MEI	Composite		4,5-TP-SILVEX (EPA 615) hosate (EPA 547)	12/20/2023	8:05:00 AM	Samplewater	2
MO-OJA	Composite		4,5-TP-SILVEX (EPA 615) hosate (EPA 547)	12/19/2023	3:22:00 PM	Samplewater	2

Notes/Comments:

Report Down to the MDL

Please limit dilutions and do not dilute limited volume samples when enacting priority list (low reporting limits are important).

onile

	0 1 / / //				
Relinquished:	Print: / Chare Tankin	Date: 12/20/23	Received By:	Print: am Wo	Date: 12/2/173
Org: Physis	Sign: Atul Hu	Time: 1530	Org: NU	Sign:	Time: 1317
Relinquished:	Print:	Date:	Received By:	Print:	Date:
Org:	Sign:	Time:	Org:	Sign:	Time:

Wednesday, December 20, 2023

www.physislabs.com

info@physislabs.com

CA ELAP #2769

main (714) 602-5320 fax (714) 602-5321

Page 1 of 1

Ventura Countywide Stormwater Quality Management Program 2023/24 Annual Monitoring Report Page AE - 41

Attachment A Appendix E

No No

No

No

No

No

No No

No

No

No

(es

Yes

Yes

NA

NA

NA

### SAMPLE RECEIPT AND LOGIN CHECKLIST

Sample Receipt

Is the Chain of Custody (COC) present, and all entries permanent and legible? Is the COC filled out with all pertinent information? (including system & source #s) Is the COC signed and dated?

Are sample temperature(s) recorded?

Are sample temperature(s) between 0 °C and 6 °C? If "No", notify the client.

Are samples preserved and/or checked?

Are sample labels legible and consistent with the COC? If "No", notify the client.

Are appropriate sample containers used?

For zero headspace samples (volatiles), are there bubbles pea-sized or larger (~1/4")?

If "Yes", notify the client.

Is there sufficient sample volume for all requested analyses, including MS/MSDs? Have the scientists been notified of any expiring or RUSH samples?

ng MS/MSDs? Yes

Client Services Representative (Initial):

		Sar	nple Prese	<b>rvation</b> (only	fill out if p	erformed)	
Test:	COD	Tot PO <sub>4</sub>	Amm	TKN	TOC		
	O&G	Metals	531	608		Other:	
Pres:	H <sub>2</sub> SO <sub>4</sub>	H <sub>3</sub> PO <sub>4</sub>	HCI	HNO <sub>3</sub>			
	MCAA	NaOH	Na <sub>2</sub> S <sub>2</sub> O			Other:	
Final pH:	< 2	< 3	< 4	≥ 5 & ≤ 9	> 12	Other:	

Residual Chlorine:

EPA 608: If the pH is  $\geq 5$  and  $\leq 9$ , the holding time is 7 days.

If the pH is not  $\geq 5$  and  $\leq 9$ , and samples will not be extracted within 72 hours, adjust the pH to  $\geq 5$  and  $\leq 9$ . If the sample is chlorinated and Aldrin is to be determined, dechlorinate the sample with sodium thiosulfate,

Client Services Representative (Initial):

Date/Time:

### Sample Login / Client Services

Are the Reporting addresses correct?	res	No	
Is the date received correct?	Yes	No	
Is the due date correct?	Yes	No	
Is the Report To line correct?	Yes	No	NA
Is the Order Name correct?	Yes	No	NA
Is the Purchase Order Number (PO#) entered?	Yes	No	MA
Do sample IDs match the COC?	Yes	No	
Do sample collection dates and times match the COC?	Yes	No	NA
Are the correct tests and analytes logged in?	Yes	No	
If the sample temperature was > 6 °C, was "Temp" case narrative added?	Yes	No	NA
If short HT tests have expired, was the appropriate case narrative added?	Yes	No	NA
Does the pricing match the quote or contract?	Yes	No	NA
Are subcontract chains present?	Yes	No	NA
Are the deliverables marked correctly on the folder? (SF, EDD, etc.)	Yes	No	NA

Date:

Client Services Representative (Initial):

14/18/25



Sampling Date:	Vro/ru			Proj	ect Nun	nber:	2023/2	4-3 (	(Wet)
Sampling Team:	4, SP								
LAB USE ONLY	SAMPLE ID	DATE/TIME COLLECTED	Total Coliform (Tray Method - WQ IDEXX)	E. coli (Tray Method - WQ IDEXX)				Number of Bottles	
	MO-OXN	COLLECTED	X	X				1	NOTES
	MO-YEN		-X-	-X-				1	
L	MO SPA		-X-					1-	
	MO-FIL		-X-	X			=	1	
	MB-1	1/20/24 8330	X	X				1	≈ 0830
	MD-1	1/20/24 0930	X	X				1	a 0945
	ME-CC	1/20/24 0936	×	×				1	P 0940
	ME-VRZ	1/20/24 0657	x	×O*	1			1	D 0720
	ME-SCR	1/20/24 0830	×	V				1	ച 0830
Relinquished	Printed Name Signature Affiliation	Shelby Poksile  Rincon Constant	ts	Date	e/Time	Vz	0/24		10:30
Received	Printed Name	WILLIAM SCHW	MR	77					
	Signature Affiliation		lu	oli	Time	0	1201	1200	24 10:30
Other Notes:	Perform bacteriologie	cal analyses within 6 hours o	f sam	iple (	collectic	n tim	e		•
	1:10 1:100, and 1:100	0 dilutions for E. coli							



	Cannon Birch, 4	1	Proje	ct Nun	ber: 2	1023/2 hyo	24-3 (V	Wet)
SAMPLE ID	DATE/TIME COLLECTED	Total Coliform (Tray Method - WQ IDEXX)	E. coli (Tray Method - WQ IDEXX)				Number of Bottles	NOTES
ME-CE MO-OXN	01/20/21 0510	X	X				1	
ME-SCR_ MO-VEN	101120124 0610	X	X				1	
ME-VR2 MO-SPA	01/20/20/07/10	X	Х				1	
MB-1 MO-FIL	01/20/24 0755	Х	X				1	
MD=1	1-1	-X-	Х				1	
		12.0						
						172		
Printed Name	Mancea Dett	ns F				-		
,	- Dell	Ac	/3					
Affiliation	Rincon		Date	/Time	01	1201	24	09 00
						-	4	
	1 111		7	_				
-		7	- 1	Tima	MI	lant	700.	it name
		4.7					1019	4 0900
Perform bacteriologica	l analyses within 6 hours of dilutions for E. coli	f san	iple c	ollectio	n time			
	SAMPLE ID  ME-EE MO-OXN  ME-SCR- MO-VEN  ME-VR2 MO-SPA  MB-1 MO-FIL  MD-1-  Printed Name  Signature  Affiliation  Printed Name  Signature  Affiliation	DATE/TIME COLLECTED  ME-CE MO-OXN 01/20/24 05/0  ME-SCR MO-VEN 01/20/24 0010  ME-VR2 MO-FIL 01/20/24 0755  MD-1-  Printed Name  Signature  Affiliation  Printed Name  Lincon  Printed Name  Lincon  Name  Lincon  Linc	SAMPLE ID  SAMPLE ID  SAMPLE ID  DATE/TIME COLLECTED  ME-GE MO-OXN 01/20/24 05/0 X  ME-SCR MO-VEN 01/20/24 05/0 X  ME-VR2 MO-STA 01/20/24 07/55 X  MB-1 MO-FIL 01/20/24 07/55 X  MB-1-  Printed Name  Signature  Affiliation  Printed Name  Signature  Affiliation  Printed Name  Signature  Affiliation  VCPHL  Affiliation  VCPHL  VCPHL  VX  VX  VX  VX  VX  VX  VX  VX  VX  V	DATE/TIME COLLECTED SIZE AND METER AND STANDER OF SOLVEY	DATE/TIME SAMPLE ID  COLLECTED  ME-GE MO-OXM  O1/20/24 OSTO  XX  ME-VR2 MO-STA  O1/20/24 OSTO  XX  MB-1 MO-FIL  O1/20/24 OSS  XX  MB-1  Printed Name  Signature  Affiliation  Printed Name  Signature  Affiliation  Affiliation  Affiliation  Date/Time  Date/Time  Date/Time	SAMPLE ID  SAMPLE ID  COLLECTED  ME-GE MO-OXN 01/20/24 05/0 X X  ME-SCR MO-VEN 01/20/24 05/0 X X  ME-VR2 MO-STA 01/20/24 0755 X X  MB-1 MO-FIL 01/20/24 0755 X X  MD-1-  Printed Name  Printed Name  Affiliation  Printed Name  Affiliation  Printed Name  Affiliation  Date/Time 01  Date/Time 01  Date/Time 01	DATE/TIME COLLECTED IS IN ME-GE MO-OXN OF 20/24 05/0 X X  ME-SCR MO-VEN OF 20/24 05/0 X X  ME-VR2 MO-SRA ON 20 120/24 07/0 X X  MB-1 MO-FIL OF 20/24 07/5 X X  MB-1 MO-FIL OF 20/24 07/5 X X  MB-1 MO-FIL OF 20/24 07/5 X X  MD-1 X X  Printed Name  Signature  Affiliation  Printed Name  Affiliation  Affiliation  Printed Name  Affiliation  Affiliati	SAMPLE ID  SAMPLE ID  COLLECTED  ME-GE MO-OXN  O1/20/24 O5/O X X 1  ME-VR2 MO-STA O1/20/24 O7/O X X 1  ME-VR2 MO-FIL O1/20/24 O7/S X X 1  MB-1 MO-FIL O1/20/24 O7/S X X 1  MB-1 MO-FIL O1/20/24 O7/S X X 1  MD-1  Printed Name  Signature  Affiliation  Printed Name  MILLIAM SCHWARTZ  Signature  Affiliation  WCPHL  Date/Time  O1/20/20/20



LAB USE ONLY	SAMPLE ID	DATE/TIME COLLECTED	Total Coliform (Tray Method - WQ IDEXX	E. coli (Tray Method - WQ IDEXX)				Number of Bottles	NOTES
	MO-OJA	1/20/24 06:40	X	X				1	HOILS
	MO-MEI	1/20/24 07:50	X	X				1	
	MO-HUE	1/20/24 05:15	X	X				1	
	MB-1	1 7 .	X	X				1	
	MD-1		X	X				1	
elinquished	Printed Name	David Lagt	4						
	Signature	11/16	7						
	Affiliation	Yeuro		Date/7	l'ime	1/2	0/20	24	0:900
ceived	Printed Name	WHILLAM SCHWA	RT	E					
	Signature	William Adm							
		26. 4.0.	-	/ A					



Sampling Date:	1/20/2024		Project Number: 2023/24-3 (Wet)									
Sampling Team:		an Brown, Nicole	40	m	agiw	or						
LAB USE ONLY	SAMPLE ID	DATE/TIME COLLECTED	Total Coliform (Tray Method - WQ IDEXX)	E. coli (Tray Method - WQ IDEXX)				Number of Bottles	NOTES			
	MO-CAM	1/20/2024 0500	X	X				1				
	MO-MPK	1/20/2024 0600	X	X				1				
	MO-SIM-11	420/2014 0650	X	X		27		1				
	МО-ТНО		X	X				1				
	MB-1		X	X				1				
	MD-1		X	X				1				
	MU-SIM	10/20/2024 0050	III.									
Relinquished	Printed Name Signature Affiliation	Nicole Yamag Of Consulta			re/Time	e _/,	1201	202	4 0900			
Received	Printed Name Signature	WILLIAM SCHWAR										
	Affiliation	VCPHL	- (	7	h te/Time	=	01/2	01-	2024 -0900)			
Other Notes:	Perform bacteriologi	cal analyses within 6 hours o	of sai	mple	collect	ion ti	me		The state of the s			
	1:10 1:100, and 1:100	00 dilutions for E. coli										



## **Chain of Custody Record**

Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

NDPES Wet Weather (Contract AE24-012)

Grabs - PHYSIS Laboratories (SIDE 1 of 2)

Sampling Date:	1/20/24						Pro	oject N	umb	er: 202	23/24-3	3 (V	/et)	
Sampling Team:	LL, SP, DL	a, D	W	,										
	DATE/TIME	Oil & Grease (EPA 1664B)	Cyanide (EPA 335.4)	VE (EPA 624.1)*	Travel Blanks (EPA 624.1)-only analyze if hits**							Number of Bottles	when no	
SAMPLE ID ME-CC	1/20/24 09:40	1	1	6	×						+	8	SP+LL	NOTES
ME-SCR	V20/24 0830	1	1	6	X							8	SP+LL	
ME-VR2	1/20/24 07:20	1	1	6	X						+	8	SPILL	
MO-OJA	1/20/24 06:40	1	1	6	X							8	DLADO	-1
MO-MEI	1/20/24 07:50	1	1	6	X							8	OLAF	
MO-HUE	1/20/24 05:15	1	1	6	X							8	DL+D	
MB-1	1/20/24 08:30	1	1	6	Х							8	SP+LL	
MD-1	1/20/24 09:40	1	1	6	X							8	SP+LL	
Pri	nt Name				Sign	ature			Com	pany	Received F		Relinquished Date/Time	
KELLY	HAHS		70	110	4	lat		1	/cu	Q90			NA	1/21/24/1222
Jerry Mendoza		(	A	My	7	Jen d	eze		20	kis	1/2	21	24/12:	111
Oth	ner Notes:													

\* EPA 624.1 for methyl tertiary butyl ether (MTBE) and 2-chloroethyl vinyl ether (2-CLEVE)

Please provide results in PDF format and Custom VCWPD-compatible EDD

\*\* Travel blanks are only to be analyzed if MTBE or 2-CLEVE detected in associated sample



#### **Chain of Custody Record**

#### **Ventura County Watershed Protection District**

**NPDES Stormwater Monitoring Program** 

NDPES Wet Weather (Contract AE24-012)

Grabs - PHYSIS Laboratories (SIDE 2 of 2)

		Oil & Grease (EPA 1664B)	Cyanide (EPA 335.4)	MTBE & 2CLEVE (EPA 624.1)*	Travel Blanks (EPA 624.1)-only analyze if hits**				Number of Bottles	when no e	mple specific QC extra charge incurred, as extra ermits.
SAMPLE ID	DATE/TIME COLLECTED		Cyanid	MTBE	Travel				Numb		NOTES
MO-CAM	1/20/24 0500	1	1	6	X				8	NY S	
MO-MPK	1/20/24 0400	1	1	6	X				8	NY . 51	3
MO-SIM	1/20/24 0057	1	1	6	X				8	NY. SE	
VIO-THO		1	1	6	X				8		
MO-OXN	1/20 05/0	1	1	6	X				8	EM,	CB, out
MO-VEN	1/20 0610	1	1	6	X				8	EM,	CB, MD
MO-SPA	1120 0710	1	1	6	X				8	EM,	CB', MD
MO-FIL	1/20 0755	1	1	6	X				8	EM,	CB MD
Prin	t Name				Sigi	e	Cor	npany	1	eceived te/Time	Relinquished Date/Time
KELLY	HAHS		[i	the	1			SPO		NA	1/21/24/1227
Jerry Membrza		(	Je	my	1	slogg		sis	1/21	124/12:	22 1/21/24/2

Please provide results in PDF format and Custom VCWPD-compatible EDD



### **Chain of Custody Record**

## **Ventura County Watershed Protection District**

## **NPDES Stormwater Monitoring Program**

NDPES Wet Weather (Contract AE24-012)

Composites - PHYSIS Laboratories (SIDE 1 of 2)

Sampling Date: Sampling Team:	1/21/24 DW, DL			_	F	Project N	umb	er:		2023/2	4-3	(We	et)		
		ME-CC Only: Residual Chlorine (SM 4500-Cl D), [& NO3-N (EPA 300.0) if it is not included as part of NO3+NO2-N analysis]	NO3+NO2-N (SM4500-NO3 E); CI/F (EPA 300.0); Turbidity (EPA 180.1); SpecCond (SM 2510 B); Alkalinity (SM 2320B)	NO3+NO2-N (SM4500-NO3 E); CI/F (EPA 300.0); Turbidity (EPA 180.1); SpecCond (SM 2510 B); Alkalinity (SM 2320B) NH3-N (SM 4500-NH3 D); Total P/Dissolved P (SM 4500-P E)		EPA 625.1: Acids, PAH, B/N, OCP(+NCI-Toxaphene), OPP, Phthalates, Triazines	TDS (SM 2540C); TSS (SM 2540 D); VSS (SM 2540 E) Total and Dissolved Metals* (EPA 200.8); Total Hardness (SM	Total and Dissolved Metals* (EPA 200.8); Total Hardness (SM	Total and Dissolved Metals* (EPA 200.8); Total Hardness (SM Hg total and dissolved (EPA 1631E )	Cr VI (EPA 218.6); Perchlorate (EPA 314.0); TPH (EPA 8015B); BOD (SM5210B); COD (SM5220D)	2,4-D & 2,4-5-TP-Silvex (EPA 615); Glyphosate (EPA 547)	Number of Bottles	* Metals by 200.8, Tota & Dissolved: Sb, Ag, Al, As, Ba, Be, Cd, Cr, Cu, Fe, Ni, Pb, Se, Tl, Zn,  Provide sample specific QC when no extra charge would be incurred, as extra volume permits.		, Al, J,
SAMPLE ID	DATE/TIME COLLECTI		X	X	imes TKN (EPA 351.2); TOC(SM 5310B); MBAS (SM 5540 C)	Х	X	X	X		X	1	Dul	NOTES	
ME-CC	1/21/24 084		X	_	_	X	_		_	X	_		DW	-	•
ME-SCR	1/21/24 064			X	_	X	X	X	X	X	X	1	DW		-
ME-VR2	1/21/24 08:18	-	X	X	_	X	X	X	X	X	X	-	DL		
MO-MEI	1/21/24 07/3		X	X	_	X	X	X	X		X	1	DL	-	-
MO-OJA	1/21/24 06:5		X	X	X		X	X	X	X	X	1	DL		-
MO-HUE	1/21/24 0800		X	X		X	X	X	X	X	X	1	DW		
		-	X	X	X	X	X	X	X	X	X	1			
				1^				^	1^	1		_	ved	Relinguish	had
Prin	nt Name		Signatu	re			Co	mpa	ny				Time	Date/Tin	
KELLY	HAHS	Wh	Ath	5		1	/cu	SP	O			NA	4	1/21/24/	1222
Jern	Mendoza	Jen		20	le	by J	h	15	15	1/-	21	24	1222	1/2/24/	2:4

1) Filter for dissolved metals and perform conductivity analyses immediately. Other Notes:

<sup>2)</sup> Please limit dilutions and do not dilute limited volume samples when enacting priority list (low reporting limits are important). Please provide results in PDF format and Custom VCWPD-compatible EDD



Sampling Team:

#### **Chain of Custody Record**

## Ventura County Watershed Protection District

NPDES Stormwater Monitoring Program NDPES Wet Weather (Contract AE24-012)

Composites - PHYSIS Laboratories (SIDE 2 of 2)

Sampling Date: 1/21/24 Project Number: 2023/24-3 (Wet)

SAMPLE ID	DATE/TIME COLLECTED	NO3+NO2-N (SM4500-NO3 E); CI/F (EPA 300.0); Turbidity (EPA 180.1); SpecCond (SM 2510 B); Alkalinity (SM 2320B)	NH3-N (SM 4500-NH3 D); Total P/Dissolved P (SM 4500-P E)	TKN (EPA 351.2); TOC(SM 5310B); MBAS (SM 5540 C)	EPA 625.1: Acids, PAH, B/N, OCP(+NCI-Toxaphene), OPP, Phthalates, Triazines	TDS (SM 2540C); TSS (SM 2540 D); VSS (SM 2540 E)	Total and Dissolved Metals* (EPA 200.8); Total Hardness (SM	Hg total and dissolved (EPA 1631E)	Cr VI (EPA 218.6); Perchlorate (EPA 314.0); TPH (EPA 8015B); BOD (SM5210B); COD (SM5220D)	2,4-D & 2,4-5-TP-Silvex (EPA 615); Glyphosate (EPA 547)	Number of Bottles	* Metals by 200.8, Total & Dissolved: Sb, Ag, Al, As, Ba, Be, Cd, Cr, Cu, Fe, Ni, Pb, Se, Tl, Zn,  Provide sample specific QC when no extra charge would be incurred, as extra volume permits.
MO-SPA	1/2/24 0750	Х	X	X	X	Х	X	Х	Х	X	1	EM, MS CB
MO-FIL	1/21/24 0820	Х	X	X	X	X	X	X	X	X	1	EM WAS CB
MO-OXN	1/2/24 0635	Х	Х	Х	X	X	Х	X	Х	Х	1	EM WAS CB
MO-VEN	1/21/24 0700	Х	Х	X	Х	Х	Х	X	Х	X	1	EM AD CB
MO-CAM	1/21/24 0830	Х	X	Х	Х	X	Х	X	Х	X	1	58 LL
MO-SIM	1/2/24 0710	Х	X	X	Х	X	X	Х	Х	Х	1	SBLL
МО-МРК	1/21/24 0640	Х	Х	Х	Х	Х	X	X	Х	X	1	SB. LL
	1/21/27 0755	Х	X	X	X	X	X	Х	Х	X	1	SB, LL

Print Name	Signature	Company	Received Date/Time	Relinquished Date/Time
KELLY HAHS	Kellytth	VCWPD	NA	1/21/24/1222
Jern Wendoza	Jeny Sprdage	Physis	1/21/24/122	2 1 21 24 2:4
· .	0000		/ /	

Other Notes: 1) Filter for dissolved metals and perform conductivity analyses immediately.

<sup>2)</sup> Please limit dilutions and do not dilute limited volume samples when enacting priority list (low reporting limits are important).

Please provide results in PDF format and Custom VCWPD-compatible EDD



## **Chain of Custody Record**

## **Ventura County Watershed Protection District**

### **NPDES Stormwater Monitoring Program**

NPDES Wet Weather (Contract AE24-012)

**Equipment - PHYSIS Laboratories** 

EQUIPMENT	Clean with detergent and HNO3	Clean with detergent, HNO3, and methanol*	No action required			NOTES		
20 L narrow neck carboy		184				Please	wrap top in plas	tic
Carboy lid assembly (white lid ar	nd clamp)	1						
Carboy lid - stopper								
Blue cube cooler	- jun-			14	1			
Grey bucket								
Black bottle bag				9				
Bottle harness				5				
Print Name	Sig	nature			Co	mpany	Received Date/Time	Relinquished Date/Time
KELLY HATIS	whyte	か				200	NA .	1/21/24/
Jerry Mendoze	Jerry	gend	Boza		Physis		1/21/24	1/21/24 2:40



## **Sample Receipt Summary**

P	HY	5	5
ENVIRON	MENTAL LA	SURATORIS	ES, INC.
h	nnavative Saluti	ons for Nature	

Project Iteration ID:	2308009-004
Client Name:	VCWPD

Project Name: NPDES Wet Weather (Contract

AE24-012)

COC Page Number: 6 of 6

Bottle Label Color: Yellow

Receiving Info	Bottle Label Color: Yellow
1. Initials Received By:	
2. Date Received: 1/21/24	
3. Time Received: 1440	
4. Client Name: VENTURA COU	INTY
5. Courier Information: (Please circle)	
• Client • UPS	Area Fast     DRS
FedEx     GSO/GLS	Ontrac    PAMS
PHYSIS Driver: TERRY MENDO	
i. Start Time: 1222	
ii. End Time: 1440	iv. Number of Pickups:
6. Container Information: (Please put the # of co	
• <u>2</u> Cooler •Styrofoam Coole	
• Carboy(s) • 14 Carboy Trash Can	(s) • Carboy Cap(s) • Other
7. What type of ice was used: (Please circle any	
	Dry Ice • Water • None
8. Randomly Selected Samples Temperature (°C	C): 10-1 Used I/R Thermometer # 1
Inspection Info	
1. Initials Inspected By:	
Sample Integrity Upon Receipt:	
1. COC(s) included and completely filled out	
2. All sample containers arrived intact	
3. All samples listed on COC(s) are present	
4. Information on containers consistent with in	
5. Correct containers and volume for all analyse	
6. All samples received within method holding to	The state of the s
7. Correct preservation used for all analyses ind	
8. Name of sampler included on COC(s)	/es // No
	Notes:
1	
Low volume Mo-1	
No travel blank r	eceled.

P:\Sample Logistics (SL)\SRS





Physis Project ID: 2308009-004

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

To: Enthalpy Analytical

Diane Galvan 931 W. Barkley Ave.

Orange, CA 92868

Physis SOS Number:	2308009			PO Number:			Samp	oled by:	
Turnaround Time	✓ Standard	☐ RUSH:	Business Days	Type of ice used:	☐ BLU	JE 🔽	] WET	DRY	
Report Format	✓ PDF/EDD	☐ SWAMP EDD	☐ CEDEN EDD	Shipped via:	FED		UPS Physis	USPS Other:	
	Other EDD:								
Sample ID	Sar	nple Description	Requested	l Analyses/Method	Sa	ample Date	Sample Time	Matrix	# of Bottles
ME-CC		Composite	Chemical Oxyg Hexavalent ( Perchic	rgen Demand (SM 5210 B) en Demand (SM 5220 D) Chromium (EPA 218.6) orate (EPA 314.0) D/ORO (EPA 8015B EPH)		1/21/2024	8:49:00 AM	Samplewater	5
ME-SCR		Composite	Chemical Oxyg Hexavalent ( Perchic	rgen Demand (SM 5210 B) en Demand (SM 5220 D) Chromium (EPA 218.6) orate (EPA 314.0) O/ORO (EPA 8015B EPH)		1/21/2024	6:44:00 AM	Samplewater	5
						<b>-</b>			
Relinquished: Pri	nt: CEASAR	NWADINE	_ Date: <u>//2.2/24</u>	Received By: Print:		Jen		Date:	Mu/u
Org: Physis Sig	n:	madu	Time: <u> 343</u>	Org: GA Sign:		1		Time:	1343
Relinquished: Pri	nt:		Date:	Received By: Print:				Date:	
Org: Sig	n:		Time:	Org: Sign:_	<del></del>			Time:	
Monday, January 22, 2	2024	www.physislabs.com	info@physislabs.com	CA ELAP #2769 m	ain (714)	602-5320 f	fax (714) 602-53	321	Page 1 of 10



## Physis Project ID: 2308009-004

From: Phy

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

To:

Enthalpy Analytical

Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time	Matrix	# of Data
MO-SPA	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	1/20/2024	7:10:00 AM	Samplewater	# of Bottle
2.7					,	
MO-FIL	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	1/20/2024	7:55:00 AM	Samplewater	7
78 omments:						

Report Down to the MDL

Please limit dilutions and do not dilute limited volume samples when enacing priority list (low reporting limits are important).

Relinquished:	Print: CEASAR NWA	AD WE Date: 1/22/24	Received By:	Print: C'Kin			
Org: Physis	Sign: Alma	1	Org.			_ Date:	12/19
Relinquished:	Print:	Date:	Received By:	Print:		Time:	1345
Org:	Sign:	Time:	Org:	Sign:		_ Date:	
Monday January						Time:	
Monday, January	22, 2024 www.phy	rsislabs.com info@physislabs.co	m CA ELAP #2769	main (714) 602-5320	fax (714) 602-5321	P	Page 10 of 10



## 560419

# Chain of Custody

Physis Project ID: 2308009-004

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

To: Enthalpy Analytical

Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottle
ME-VR2	Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	1/21/2024	8:10:00 AM	Samplewater	
MO-MEI No volume.		Biochemical-Oxygen-Demand-(SM-5210-B)	1/21/2024	7:30:00-AM	Samplewater-	0
MO-OJA	Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	1/21/2024	6:55:00 AM	Samplewater	5
telinquished: Print: CE	ASAR NWADIKKE	Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	Shus			

Relinquished:	Print: CEASAR NWADI	KIE Date: 1/22/24	Received By:	Print: Gluvs	Date: 1/11/10
Org: Physis	Sign: Atmachi	Time:	Org: CD	Sign:	Date: 171900 Time: 13 4 3
Relinquished:	Print:	Date:	Received By:	Print:	Date:
Org:	Sign:	Time:	Org:	Sign:	Time:
Monday, January	v 22, 2024 www.physislab	s.com info@physislabs.com	CA ELAP #2769	main (714) 602-5320 fax (714) 602-5321	Page 2 of 10



Physis Project ID: 2308009-004

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

To:

Enthalpy Analytical Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Sample ID	Sample Description	Request	ed Analyses/Method	Comple B			
мо-ние	Composite	Biochemical O. Chemical Oxy Hexavalen Perch TPH - GRO/D	Sample Date   1/21/2024	8:00:00 AM	Matrix Samplewater	# of Bottle	
MO-SPA	Composite	Chemical Oxy Hexavalent Perchi	kygen Demand (SM 5210 B) gen Demand (SM 5220 D) Chromium (EPA 218.6) lorate (EPA 314.0) RO/ORO (EPA 8015B EPH)	1/21/2024	7:50:00 AM	Samplewater	5
MO-FIL	Composite	Biochemical Ox Chemical Oxyg Hexavalent Perchl TPH - GRO/DR	1/21/2024	8:20:00 AM	Samplewater	5	
Relinquished: Print: CE Org: Physis Sign: Relinquished: Print: Org: Sign:	Amadu	Date: 1/22/24 Time: /343  Date: Time:	Received By: Print: Org: Sign: Received By: Print: 2 Org: Sign:	Chr		Date:	4124 43
Org: Sign: Monday, January 22, 2024	www.physislabs.com	Time:info@physislabs.com	Org:Sign:	714) 602-5320 fax	x (714) 602-5 <b>32</b> 1	Time:	age



## ઇંગ્લાવ Chain of Custody

Physis Project ID: 2308009-004

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

To:

Enthalpy Analytical Diane Galvan 931 W. Barkley Ave. Orange, CA 92868 Diane.Galvan@enthalpy.com

Sample ID Sample Description Requested Analyses/Method Sample Date MO-OXN Sample Time Matrix # of Bottles Composite Biochemical Oxygen Demand (SM 5210 B) 1/21/2024 6:35:00 AM Samplewater Chemical Oxygen Demand (SM 5220 D) 5 Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH) MO-VEN Composite Biochemical Oxygen Demand (SM 5210 B) 1/21/2024 7:00:00 AM Samplewater Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH) MO-CAM Composite Biochemical Oxygen Demand (SM 5210 B) 1/21/2024 MA 00:0E:8 Samplewater Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH) [7

			<u> </u>			
Relinquished:	Print: CEASA	2 NWADINE	Date: 1/22/24	Received By:	District Colonia	
Org: Physis	Sign:	Tomaslu	Time: /343		Print: 6 MM	Date:_ 1/11/1/1
Relinquished:	Print:	+ Carro		Org:CA	Sign:	Time: /347
·			Date:	Received By:	Print:	
Org:	Sign:		_ Time:	Org:	Circus	Date:
Monday, January	22, 2024	www.physislabs.com			Sign:	Time:
·	•	www.physisiaus.com	info@physislabs.com	CA ELAP #2769	main (714) 602-5320 fax (714) 602-5321	Page 4 of 10



## 5 જપાવ Chain of Custody

Physis Project ID: 2308009-004

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

o: Enthalpy Analytical

Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottle
MO-SIM	Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	1/21/2024	7:10:00 AM	Samplewater	5
î/						
MO-MPK	Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	1/21/2024	6:40:00 AM	Samplewater	5
					_	
мо-тно	Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	1/21/2024	7:55:00 AM	Samplewater	5

Relinquished:	Print: CEASA	R NWADIWE	Date: 1/22/24	•	Print: Gha	Date: 1/12/11
Org: Physis	Sign:	Amadu	Time: /343	org: <del>CA</del>	Sign:	Time: 13 43
Relinquished:	Print:		_ Date:	Received By:	Print:	Date:
Org:	Sign:		Time:	Org:	Sign:	Time:
Monday, Januar	y 22, 2024	www.physislabs.com	info@physislabs.com	CA ELAP #2769	main (714) 602-5320 fax (714) 602-5321	Page 5 of 10



Physis Project ID: 2308009-004

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

o: Enthalpy Analytical

Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Sample ID	Sample Description	Request	ed Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottle
ME-CC	Grab	Cyai VOCs - MT	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)		9:40:00 AM	Samplewater	7
14							
ME-SCR	Grab	Cyar VOCs - MTI	nide (EPA 335.4) BE & 2-CVE (EPA 624.1)	1/20/2024	8:30:00 AM	Samplewater	7
15							
ME-VR2	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)		1/20/2024	7:20:00 AM	Samplewater	7
16							
Relinquished: Print: CE	ASAR NWADINE	Date: 1/22/24	Received By: Print: 6	Shin			n n
Org: Physis Sign:	Atmaly	Time: /343	Org: Sign:	an		Date	1.19
elinquished: Print:		Date:	Received By: Print:	0		Time:	147
org: Sign:		Time:	Org: Sign:			Date: Time:	
onday, January 22, 2024	www.physislabs.com	info@physislabs.com		(714) 602-5320 fa	x (714) 602-5321		age 6 of 1



Physis Project ID: 2308009-004

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

To: Enthalpy Analytical
Diane Galvan
931 W. Barkley Ave.
Orange, CA 92868

Sample ID	Sample Description	Request	ed Analyses/Method	Sample Date	Sample Time		# of D : 11
MO-OJA	Grab	Cya	nide (EPA 335.4) BE & 2-CVE (EPA 624.1)	1/20/2024	6:40:00 AM	Matrix Samplewater	# of Bottles
12							
MO-MEI	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)		1/20/2024	7:50:00 AM	Samplewater	7
iq							
MO-HUE	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)		1/20/2024	5:15:00 AM	Samplewater	7
la							
	ASAR NWADINE	Date: 1/22/24	Received By: Print:	Citum			/2
Org: Physis Sign:	Monach	Time: 1343	Org: OA Sign:	Cal		Date:( <sub>{</sub> / Time:	243
Relinquished: Print: Org: Sign:		_ Date:	Received By: Print:			Date:	1
			Org: Sign:			Time:	



Physis Project ID: 2308009-004

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

To: Enthalpy Analytical

Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottl
MB-1 20	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	1/20/2024	8:30:00 AM	Samplewater	
MD-1	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	1/20/2024	9:40:00 AM	Samplewater	7
MO-CAM	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	1/20/2024	5:00:00 AM	Samplewater	7
MO-MPK ZJ	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	1/20/2024	6:00:00 AM	Samplewater	7

Relinquished:	Print: CEASAR NULA	P/K/E Date: 1/22/24	Received By:	Print: Chi		
Org: Physis	Sign: Africad	/	org: EA	Sign:	Date	15.12
Relinquished:	Print:	Date:	Received By:	Print:	Date	
Org:	Sign:	Time:	Org:	Sign:	Date	
Monday, January	22, 2024 www.physisl	abs.com info@physislabs.com	CA ELAP #2769	main (714) 602-5320		Page 8 of 10



Physis Project ID: 2308009-004

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

Fo: Enthalpy Analytical
Diane Galvan
031 W. Barkley Ave.

931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

main (714) 602-5320 fax (714) 602-5321

Sample ID	Sample Description	Requested	l Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottle
MO-SIM	Grab		de (EPA 335.4) E & 2-CVE (EPA 624.1)	1/20/2024	6:50:00 AM	Samplewater	7
zy							
MO-OXN	Grab		de (EPA 335.4) E & 2-CVE (EPA 624.1)	1/20/2024	5:10:00 AM	Samplewater	7
<b>3</b> 9							
MO-VEN	Grab	•	de (EPA 335.4) E & 2-CVE (EPA 624.1)	1/20/2024	6:10:00 AM	Samplewater	7
ZÇ							
elinquished: Print:	EASAL NWADIWE	Date: 1/22/24	Received By: Print:	Ghin		Date:	1/11/
rg: Physis Sign:	Amadu		Org: Sign:	4		Time:	1343
elinquished: Print:		Date:	Received By: Print:			Date:	
rg: Sign:		Time:	Org: Sign:			Time:	

Monday, January 22, 2024

www.physislabs.com

CA ELAP #2769

info@physislabs.com

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#### SAMPLE ACCEPTANCE CHECKLIST

Section 1				
Client: Physis (500419)	Project: 230809-004			
Date Received: 1/22/24		√Yes	Пио	
Section 2	Campion o Hame i Tesent.	Aliez	INO	
		C+	- T 49.00	
Sample(s) received in a cooler? $\boxed{\checkmark}$ Yes, How many? $\boxed{4}$			le Temp (°C (No Cooler	
Sample Temp (°C), One from each cooler: #1: 5.2	_#2: <u>3.1</u> #3: <u>0.3</u>	#4· 0.5		•
(Acceptance range is < 6°C but not frozen (for Microbiology samples, accepto	ance range is < 10°C but not frozen). It	is acceptable	for sample	s collected
the same day as sample receipt to have a higher temperat Shipping Information:	ure as long as there is evidence that coo	ling has beg	run.)	
Section 3		•		
Was the cooler packed with: Vice lice Packs	Bubble Wrap Styrof	oam		
Paper None	Other			
Cooler Temp (°C): #1: 5.2 #2: 3.1	#3: <u>0.3</u>	_#4: <u>0.4</u>		
Section 4		YES	NO	N/A
Was a COC received?		1	110	14/1
Are sample IDs present?		7		
Are sampling dates & times present?		7		
Is a relinquished signature present?		7		
Are the tests required clearly indicated on the COC?		7		
Are custody seals present?		-	1	
If custody seals are present, were they intact?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			<del>-</del>
Are all samples sealed in plastic bags? (Recommended fo	r Microbiology samples)			<del>-</del>
Did all samples arrive intact? If no, indicate in Section 4 be	elow.	1		
Did all bottle labels agree with COC? (ID, dates and times)		1		
Were the samples collected in the correct containers for t	the required tests?	1		
Are the containers labeled with the correct preserva	tives?	1		
Is there headspace in the VOA vials greater than 5-6 mm i	n diameter?		1	
Was a sufficient amount of sample submitted for the requ	ested tests?	1		
Section 5 Explanations/Comments				
Sample 012 has a sumple Ib of	MO-NDI CRC a	· hairan	. 1000	aire!
with The Annual T	VIV IVIPLO CINO COV	CTON 160	(ec)	2100
with Do MO-MEI which was not	lister on the (	$\mathcal{D}$		1
Section 6				
For discrepancies, how was the Project Manager notified?				_
Duration at Bulk at	Email (email sent to/on	): <u>())M</u> G/	122	<i>[24</i>
Project Manager's response:				ı
Completed By:	Date: //ll/ly			

Enthalpy Analytical, a subsidiary of Montrose Environmental Group ,Inc. 931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209 www.enthalpy.com/socal

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#### [External] - RE: 2308009-004, #500419

#### Rich Hanken <richhanken@physislabs.com>

Wed 1/24/2024 1:26 PM

To:Diane Galvan <diane.galvan@enthalpy.com>;Misty Mercier <mistymercier@physislabs.com> Cc:Sub Contract Group <sc@physislabs.com>

Hello Diane,

Please add back on Hexavalent Chromium (EPA 218.6) for MO-MEI.

We only need these two compounds - MTBE and 2-Ceve.

Thank you,

Rich

Richard G. Hanken
Business Manager - Project Integrator
(714) 602-5320 ext. 212
Richhanken@physislabs.com

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From: 'Diane Galvan' via Sub Contract Group < <a href="mailto:sc@physislabs.com">sc@physislabs.com</a>>

Sent: Wednesday, January 24, 2024 1:04 PM

**To:** Misty Mercier <<u>mistymercier@physislabs.com</u>> **Cc:** Sub Contract Group <<u>sc@physislabs.com</u>>

Subject: 2308009-004, #500419

Hi Misty,

I hope all is well. I've been informed we received a CRVI container for sample MO-MEI, but it is crossed off of the COC. Please let us know if you need this sample analyzed and for "VOCs - MTBE & 2-CVE (EPA 624.1)", will you need VOCs, including MTBE and 2-ceve or just MTBE and 2-ceve? Please advise.

Thanks,

#### Diane Galvan

Senior Project Manager Enthalpy Analytical Orange, CA | US Pacific Time

Office: 714-771-6900 x 10328 | Mobile: +1-714-812-8119

diane.Galvan@enthalpy.com | enthalpy.com

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2401414 Physis Project ID: 2308009-004

Innovative Solutions for Nature

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sconbysislabs com

North Coast Labs Roxanne Golich-Moore 5680 West End Road Arcata, CA 95521 rgolich@northcoastlabs.com

D2'COIII								
2308009			PO Number:			Sam	oled by:	
<b>✓</b> Standard	RUSH:	Business Days	Type of ice used:		BLUE	WET	DRY	
PDF/EDD  Other EDD:	☐ SWAMP EDD	☐ CEDEN EDD	Shipped via:		_	_	USPS Other:	
Sam	ple Description	Requested	Analyses/Method		Sample Date	Sample Time	Matrix	# of Bottle:
	Composite				1/21/2024	8:49:00 AM	Samplewater	2
Composite			/		1/21/2024	6:44:00 AM	Samplewater	2
	Composite		• /		1/21/2024	8:10:00 AM	Samplewater	2
	Composite		, , , ,		1/21/2024	6:55:00 AM	Samplewater	2
	Composite		,		1/21/2024	8:00:00 AM	Samplewater	2
	Composite		, -,		1/21/2024	7:50:00 AM	Samplewater	2
	Composite		• /		1/21/2024	8:20:00 AM	Samplewater	2
Richard,	Hankin	Date: 1/24/24 Time: 1700  Date: Time:	Org: V Sign:		Vu Langlos	*		72.44 72.44
	2308009  Standard  PDF/EDD  Other EDD:  Sam  Sam  Lichard  Lichard  Lichard  Lichard  Lichard  Lichard	2308009  Standard RUSH:  PDF/EDD SWAMP EDD  Other EDD:  Sample Description  Composite  Composite	2308009  Standard RUSH: Business Days  PDF/EDD SWAMP EDD CEDEN EDD  Other EDD:  Sample Description Requested  Composite 2,4-D and 2,4,5 Glyphos  Date: 1/29/24 Time: 1700  Date: 1700	2308009  ✓ Standard □ RUSH: Business Days Type of ice used:  ✓ PDF/EDD □ SWAMP EDD □ CEDEN EDD Shipped via:  Other EDD: □ Swamp EDD □ CEDEN EDD Shipped via:  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)	2308009  Standard RUSH: Business Days Type of ice used:  PDF/EDD SWAMP EDD CEDEN EDD Shipped via:  Other EDD:  Sample Description Requested Analyses/Method  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphos	2308009	Standard	Sampled by:   Sampled by:   Sampled by:   Standard

Ventura Countywide Stormwater Quality Management Program 2023/24 Annual Monitoring Report

www.physislabs.com

Wednesday, January 24, 2024

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CA ELAP #2769

info@physislabs.com

main (714) 602-5320 fax (714) 602-5321

Page 1 of 2



Physis Project ID: 2308009-004

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

North Coast Labs Roxanne Golich-Moore 5680 West End Road Arcata, CA 95521

rgolich@northcoastlabs.com

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottle
MO-OXN Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)		1/21/2024	6:35:00 AM	Samplewater	2	
MO-VEN	Composite	2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)	1/21/2024	7:00:00 AM	Samplewater	2
MO-CAM	Composite	2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)	1/21/2024	8:30:00 AM	Samplewater	2
MO-SIM	Composite	2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)	1/21/2024	7:10:00 AM	Samplewater	2
МО-МРК	Composite	2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)	1/21/2024	6:40:00 AM	Samplewater	2
мо-тно	Composite	2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)	1/21/2024	7:55:00 AM	Samplewater	2

Notes/Comments:

## Report Down to the MDL

Please limit dilutions and do not dilute limited volume samples when enacting priority list (low reporting limits are important).

				3.0 % 1.6	suc T-110
Relinquished:	Print: Richard Hyker	Date: 1/24/24	Received By:	Print: Stevu largier	Date: 1-25-24
Org: Physis	Sign: The fla	Time: 1700	Org: NCL	Sign:	Time:
Relinquished:	Print:	Date:	Received By:	Print:	Date:
Org:	Sign:	Time:	Org:	Sign:	Time:
Wednesday, Jan	uary 24, 2024 www.physislabs.com	info@physislabs.com	CA ELAP #2769	main (714) 602-5320 fax (714) 602-5321	Page 2 of 2

### SAMPLE RECEIPT AND LOGIN CHECKLIST

2401414

No

No No

No

No

No

No

No

No

No

No

No

NA

NA

NA

NA

NA

Yes

Yes

Yes

Yes

Yes

Yes

Yes

NA

NA

NA

CNA

Sample Receipt

Is the Chain of Custody (COC) present, and all entries permanent and legible? Is the COC filled out with all pertinent information? (including system & source #s) Is the COC signed and dated?

Are sample temperature(s) recorded?

Are sample temperature(s) between 0 °C and 6 °C? If "No", notify the client.

Are samples preserved and/or checked?

If "No", notify the client. Are sample labels legible and consistent with the COC?

Are appropriate sample containers used?

Client Services Representative (Initial):

For zero headspace samples (volatiles), are there bubbles pea-sized or larger (~1/4")?

If "Yes", notify the client.

Is there sufficient sample volume for all requested analyses, including MS/MSDs?

Have the scientists been notified of any expiring or RUSH samples?

Date: 125/24

Sample Preservation (only fill out if performed)								
Test:	COD	Tot PO₄	Amm	TKN	TOC			
	O&G	Metals	531	608		Other:		
Pres:	H <sub>2</sub> SO <sub>4</sub>	H₃PO₄	HCI	HNO₃				
	MCAA	NaOH	Na <sub>2</sub> S <sub>2</sub> O			Other:		
Final pH:	< 2	< 3	< 4	≥ 5 & ≤ 9	> 12	Other:		

EPA 608: If the pH is  $\geq 5$  and  $\leq 9$ , the holding time is 7 days.

If the pH is not  $\geq 5$  and  $\leq 9$ , and samples will not be extracted within 72 hours, adjust the pH to  $\geq 5$  and  $\leq 9$ . If the sample is chlorinated and Aldrin is to be determined, dechlorinate the sample with sodium thiosulfate.

Client Services Representative (Initial):

Date/Time:

### Sample Login / Client Services

Are the Reporting addresses correct? No Is the date received correct? No Is the due date correct? No Is the Report To line correct? No Is the Order Name correct? No Is the Purchase Order Number (PO#) entered? No Do sample IDs match the COC? No Do sample collection dates and times match the COC? No Are the correct tests and analytes logged in? If the sample temperature was > 6 °C, was "Temp" case narrative added? No Yes No If short HT tests have expired, was the appropriate case narrative added? Yes No Does the pricing match the quote or contract? Yes No Are subcontract chains present? No Are the deliverables marked correctly on the folder? (SF, EDD, etc.)

Client Services Representative (Initial): OMW Date: 12924





Bacteriological - VCHCA Lab (SIDE 1 of 1)

			thod - WQ IDEXX)	- WQ IDEXX)	- 3			1
LAB USE ONLY	SAMPLE ID	DATE/TIME COLLECTED	Total Coliform (Tray Method - WQ IDEXX	E. coli (Tray Method - V			Number of Bottles	NOTES
314	MO-OXN	02/01/24 0350	X	X			1	
	MO-VEN	02/01/24 0435	X	X			1	
	MO-SPA	02/01/20 US35	X	X			1	
	MO-FIL	02/01/24 0620	X	X			1	
elinquished	Printed Name	marissa Dett	DY	LC				-
	Signature	up by	2	>	-			
	Affiliation	Kincun		Date/	Time Ø (	12/0	1/24	0713
eceived	Printed Name	WILLIAM SCHW	AR	TE		1		
	Signature	William !	Ar	1	with			
	Affiliation	VCPHL			(1)	210	1/202	4-07:13
ther Notes:	Perform bacteriologic	cal analyses within 6 hours of	f san	nple co	ollection time			1
	1:10 1:100, and 1:100			-				

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Bacteriological - VCHCA Lab (SIDE 1 of 1)

LAB USE ONLY	SAMPLE ID	DATE/TIME COLLECTED	Total Coliform (Tray Method - WQ IDEXX)	E. coli (Tray Method - WQ IDEXX)					Number of Bottles	NOTES
	МО-ОЈА	2/1/2024 04:10		X					1	110125
	MO-MEI	2/1/2024 05:05	X	Х					1	
	MO-HUE	2/1/2024 06:20	X	X					1	
					1					
elinquished	Printed Name Signature Affiliation	David L	2	n	/Time	7	1/1/	120	24	07:15
ceived	Printed Name Signature Affiliation	WILLIAM SCHW WILLIAM AC VCPHL	11	M	1	_			2075	
her Notes:	Perform bacteriologic	al analyses within 6 hours of	sam	ple co	ollecti	on tir	ne	7.0	910	C
	1:10 1:100, and 1:1000									

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Sampling Date:	2/1/2024 Project Number: 2023/24-4 (Wet)							
	Emily McCa	d, Shelby Pal	as	ik				H 1111
LAB USE ONLY	SAMPLE ID	DATE/TIME COLLECTED	Total Coliform (Tray Method - WQ IDEXX)	E. coli (Tray Method - WQ IDEXX )			Number of Bottles	NOTES
	MO-CAM	2/1/2014 0345	Х	X			1	**
	MO-MPK	2/1/2024 0500	X	X			1	
	MO-SIM	21/2024 0 545	X	X			1	
	MO-THO	2/1/204 0640	X	X			1	
Relinquished	Printed Name Signature Affiliation	Emily M. Gircon	28	_	/Time	2/1,	12c	124 0750
Received	Printed Name Signature Affiliation	1 11- 1	,	MAK Wed Date	An .	ΠĮĐΙ	12	1074 07:50
Other Notes:	Perform bacteriologi	cal analyses within 6 hours o	of sat	mple c	ollection tir	ne	_	
	1:10 1:100, and 1:100	00 dilutions for E. coli					_	



Sampling Date: Sampling Team	= 2/1/24 = Sarryel &	Brown, Ben Chul	T_	Projec	ct Number	: 2023/	24-4 (\	Vet)
LAB USE ONLY	SAMPLE ID	DATE/TIME COLLECTED	Total Coliform (Tray Method - WQ IDEXX	E. coli (Tray Method - WQ IDEXX)			Number of Bottles	NOTES
	ME-CC	2.1.24/ 1155	X	X			1	
	ME-SCR	2.1.24/0915	X	X			1	
	ME-VR2	21.24/1025	X	X			1	
elinquished	Printed Name	Sampl Brow	~					
	Signature	SK						
	Affiliation	Rinkon		Date/	Time 2	.1.2	1/	1245
ceived	Printed Name	WILLIAM SCHWA	RIF	,				
1001	Signature			NO	Am			
	Affiliation	UCPAL )		Date/	10	2/61	1200	24 @ 1745
her Notes:	Perform bacteriologic	al analyses within 6 hours o	f sam	ple co	llection tim	ne		
	1:10 1:100, and 1:1000							



**Ventura County Watershed Protection District** 

**NPDES Stormwater Monitoring Program** 

NDPES Wet Weather (Contract AE24-012)

Grabs - PHYSIS Laboratories (PAGE 1 of 2)

Sampling Date:	2/1/2024	<	0 -	+1	71	Pro	ject Numb	per: 2023	/24-4 (V	/et)	
Sampling Team:	DATE/TIME COLLECTED	Oil & Grease (EPA 1664B)	Cyanide (EPA 335.4)	MTBE & 2CLEVE (EPA 624.1)*	anks (EPA 624.1)-only analyze if hits**				Number of Bottles	when no	ample specific QC extra charge incurred, as extra ermits.
ME-CC	2/1/29 1155	1	1		F				8	513,1	
ME-SCR	211/24 0915	1	1	6					8	5B, B	
ME-VR2	211/24 1025	1	1	6					8	58,8	
MO-OJA	4/1/24 04:10	1	1	6					8	DL, Du	
MO-MEI	2/1/24 05:05	1	1	6					8	DLDU	
MO-HUE	2/1/24 06:20	1	1	6					8	DL.DO	N
MB-1	11/11/11	-10	1	6					-8	,	
MD-T		1	1	6					-8-		
Pri	nt Name				Sigr	ature	Com	npany		eceived te/Time	Relinquished Date/Time
David Loak		-	1	1	1	Zn	VCI	UPD		NA	2/2/24 10:46
Adam	Zgall (	1	MA	m	2(	2000	Ply	315		-	2/2/24/04
Oth Other Notes:	er Notes:  * EPA 624.1 for me	thul	to-1	High	, b	d other (MTDF	and 3 ch	Jorosthul	vioul st	hor /2 CLC	(E)

Please provide results in PDF format and Custom VCWPD-compatible EDD

\*\* Travel blanks are only to be analyzed if MTBE or 2-CLEVE detected in associated sample



**Ventura County Watershed Protection District** 

**NPDES Stormwater Monitoring Program** 

NDPES Wet Weather (Contract AE24-012)

Grabs - PHYSIS Laboratories (PAGE 2 of 2)

Provide sample specific QC   when no extra charge would be incurred, as extra volume permits.	Sampling Date: Sampling Team:	02/01/24 MTD, SMD,	4 (	CE	3 ,	EV	SP	Proje	ct Num	ber: 2023/2	24-4 (V	Vet)	
MO-CAM  MO-CAM  MO-MPK  MO-MPK  MO-MPK  MO-MPK  MO-SIM  MO-SIM  MO-SIM  MO-SIM  MO-SIM  MO-THO  2   M/M 0640			Grease (EPA 1664B)	de (EPA 335.4)	& 2CLEVE (EPA 624.1)*						er of Bottles	when no e	extra charge incurred, as extra
MO-CAM  MO-CAM  MO-MPK  MO-MPK  MO-MPK  MO-MPK  MO-SIM  MO-SIM  MO-SIM  MO-SIM  MO-THO  2   May 0640	SAMPLE ID		Oil &	Cyanie	MTBE	Trave					Numb		NOTES
MO-MPK    MO-MPK   21/1240500   1   1   6     8   EM, SP     MO-SIM   21/1240545   1   1   6     8   EM, SP     MO-THO   21/1240540   1   1   6     8   EM, SP     MO-OXN   21/1240350   1   1   6     8   MTD   SMD   CB     MO-SPA   21/1240535   1   1   6     8   MTD   SMD   CB     MO-FIL   21/1240020   1   1   6     8   MTD   SMD   CB     MO-FIL   21/1240020   1   1   6     8   MTD   SMD   CB     Print Name   Signature   Company   Date/Time   Date/Time     David   Laak   1   Acc   Vowpo   NA   2/2/24   105	MO-CAM					1						EM,	sp
MO-SIM  MO-THO  21 M/M 0640  1 1 6  MO-OXN  21 M/M 0640  1 1 6  MO-OXN  21 M/M 0350  1 1 6  MO-VEN  21 M/M 0350  1 1 6  MO-SPA  21 M/M 0535  1 1 6  MO-SPA  21 M/M 0535  1 1 6  MO-FIL  21 M/M 0620  Received Relinquished Date/Time  Date/Time  NA  2/2/2/29 105	МО-МРК		1	1	6						8		
MO-THO 21/1/24 0640 1 1 6 8 EM, SP  MO-OXN 21/1/24 0350 1 1 6 8 MTD SMD CB  MO-VEN 21/1/24 0435 1 1 6 1 8 MTD SMD CB  MO-SPA 21/1/24 0620 1 1 6 8 MTD SMD CB  MO-FIL 21/1/24 0620 1 1 6 8 MTD SMD CB  Print Name Signature Company Received Date/Time Date/Time  David Laak Date/Time	MO-SIM		1	1	6						8	-	ip
MO-OXN 2/1/24 0350 1 1 6 8 MTD 5m0 cB  MO-VEN 2/1/24 0435 1 1 6 1 8 MTD 5m0 cB  MO-SPA 2/1/24 0535 1 1 6 8 MTD 5m0 cB  MO-FIL 2/1/24 0620 1 1 6 8 MTD 5m0 cB  Print Name Signature Company Received Relinquished Date/Time  David Laak A Received Date/Time  NA 2/2/24 105	MO-THO		1	1	6						8	EM.	SP
MO-VEN 2/1/24 0435 1 1 6 1 8 mTO SMO CB  MO-SPA 2/1/24 0535 1 1 6 8 MTO SMO CB  MO-FIL 2/1/24 0020 1 1 6 8 MTO SMO CB  Print Name Signature Company Received Date/Time Date/Time  David Laak NA 2/2/24 105	MO-OXN 2/1	2y 0350	1	1	6						8	MTD S	smo cs
MO-SPA 7/240535 1 1 6 8 MTO SMO CB  MO-FIL 2/124 0020 1 1 6 8 MTO SMO CB  Print Name Signature Company Received Date/Time Date/Time  David Laak A Received Date/Time NA 2/2/24 105			1	1	6	1					4		
Print Name Signature Company Received Date/Time David Laak  A Relinquished Date/Time NA 2/2/29 los	MO-SPA 3/1	240535	1	1	6						8		/
Print Name Signature Company Received Date/Time Date/Time NA 2/2/29 109	MO-FIL 2/	124 0620	1	1	6	*					8	MTD, S.	mo, cB
David Logh A REC VEWPD	Prin	t Name				Sign	ure		Cor	mpany		eceived	Relinquished
JIMINI EUUN III	David	Lak			1	1	17	1	110	i ien		NA	2/2/29/05
	Adam	Idel' (		C	de	m	a	06	F	18/2			2/2/04/0

Please provide results in PDF format and Custom VCWPD-compatible EDD

\*\* Travel blanks are only to be analyzed if MTBE or 2-CLEVE detected in associated sample

Other Notes:

\* EPA 624.1 for methyl tertiary butyl ether (MTBE) and 2-chloroethyl vinyl ether (2-CLEVE)



#### Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

NDPES Wet Weather (Contract AE24-012)

**Composites - PHYSIS Laboratories (PAGE 1 of 2)** 

Sampling Date: 02/01/24 Project Number: 2023/24-4 (Wet)

SAMPLE ID	2/02/24 0722 DATE/TIME COLLECTED	ME-CC Only: Residual Chlorine (SM 4500-Cl D), [& NO3-N (EPA 300.0) if it is not included as part of NO3+NO2-N analysis]	NO3+NO2-N (SM4500-NO3 E); CI/F (EPA 300.0); Turbidity (EPA 180.1); SpecCond (SM 2510 B); Alkalinity (SM 2320B)	NH3-N (SM 4500-NH3 D); Total P/Dissolved P (SM 4500-P E)	TKN (EPA 351.2); TOC(SM 5310B); MBAS (SM 5540 C)	EPA 625.1: Acids, PAH, B/N, OCP(+NCI-Toxaphene), Aroclors, OPP, Phthalates, Triazines	TDS (SM 2540C); TSS (SM 2540 D); VSS (SM 2540 E)	Total and Dissolved Metals* (EPA 200.8); Total Hardness (SM	Hg total and dissolved (EPA 1631E )	Cr VI (EPA 218.6); Perchlorate (EPA 314.0); TPH (EPA 8015B); BOD (SM5210B); COD (SM5220D)	2,4-D & 2,4-5-TP-Silvex (EPA 615); Glyphosate (EPA 547)	Number of Bottles	* Metals by 200.8, Total & Dissolved: Sb, Ag, Al, As, Ba, Be, Cd, Cr, Cu, Fe, Ni, Pb, Se, Tl, Zn,  Provide sample specific QC when no extra charge would be incurred, as extra volume permits.
ME-CC -128		X	· X	X	X	X	X	X	X	Х	X	1	
ME-SCR	2/1/24 1535		Х	Х	Х	Х	Х	Х	Х	Х	Х	1	SB.BC
ME-VR2	2/1/14 1050		Х	Х	Х	Х	Х	Х	Х	Х	Х	1	SBBC
MO-MEI	2/1/24 14:35		Х	Х	Х	Х	Х	Х	Х	Х	X	1	DL. DW
MO-OJA	2/1/24 14:10		Х	X	Х	Х	Х	Х	Х	Х	X	1	DL+DW
MO-HUE	02/01/24 1940		Х	Х	Х	Х	Х	Х	X	Х	X	1	MOH, CB
	1		Х	Х	X	Х	X	Х	Х	Х	Х	1	
			Х	Х	X	X	Х	X	Х	Х	Х	1	CBAND

Print Name	Signature	Company	Received Date/Time	Relinquished Date/Time
David Loak	11/20	VCWPD	NA	2/2/24 10:40
Adam Idel (	Wan C. 2000	Flysys		2/2/24 104
				( (

Other Notes: 1) Filter for dissolved metals and perform conductivity analyses immediately.

2) Please limit dilutions and do not dilute limited volume samples when enacting priority list (low reporting limits are important). Please provide results in PDF format and Custom VCWPD-compatible EDD



Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

**NDPES Wet Weather (Contract AE24-012)** 

Composites - PHYSIS Laboratories (PAGE 2 of 2)

Sampling Date: Sampling Team:	Em, SP, C	BAMD	, L	.5	•	B+B		JCI.		2023/2	4-4	(446			
SAMPLE ID	DATE/TIME COLLECTED		NO3+NO2-N (SM4500-NO3 E); CI/F (EPA 300.0); Turbidity (EPA 180.1); SpecCond (SM 2510 B); Alkalinity (SM 2320B)	NH3-N (SM 4500-NH3 D); Total P/Dissolved P (SM 4500-P E)	TKN (EPA 351.2); TOC(SM 5310B); MBAS (SM 5540 C)	EPA 625.1: Acids, PAH, B/N, OCP(+NCI-Toxaphene), Aroclors, OPP, Phthalates, Triazines	TDS (SM 2540C); TSS (SM 2540 D); VSS (SM 2540 E)	Total and Dissolved Metals* (EPA 200.8); Total Hardness (SM	Hg total and dissolved (EPA 1631E )	Cr VI (EPA 218.6); Perchlorate (EPA 314.0); TPH (EPA 8015B); BOD (SM5210B); COD (SM5220D)	2,4-D & 2,4-5-TP-Silvex (EPA 615); Glyphosate (EPA 547)	Number of Bottles	& Disse As, Ba, Fe, Ni, Provid QC wh charge incurre	als by 200 blved: Sb Be, Cd, C Pb, Se, Tl e sample en no ext would be ed, as extre e permits	s, Ag, Al, cr, Cu, , Zn, specific cra e
MO-SPA	2/11/24 - 1405		X	Х	X	Х	X	Х	Х	Х	Х	1		BC	
MO-FIL	2/1/24. 1440		X	Х	X	Х	X	X	Х	Х	X	1	SE	,80	
MO-OXN	12/01/24 1335		Х	X	Х	Х	X	X	Х	X	X	1	me	H, CB	
MO-VEN	102/11/24 1359		X	X	Х	Х	X	X	Х	Х	X	1	mo	HICB	
MO-CAM	2/1/24 1330		X	X	X	Х	X	Х	X	X	Х	1	EN	1,5	LS
MO-SIM	2/1/24 1500		X	X	X	Х	Х	X	X	Х	X	1	E	4, LS	
MO-MPK	2/1/24 1420		X	X	X	Х	X	X	Х	Х	X	1	E	M, 13	
мо-тно	2/1/2014 0705		X	Х	Х	Х	X	Х	Х	Х	Х	1	EN	1, SP	
Pri	Print Name		gnatu	re			Company					ecei te/1	ved Time		quished e/Time
David	Laak Tlell	Dolar	M	6	1	20	K	W.	7"		-	N/	١	2/2/2	4 10:40

Other Notes: 1) Filter for dissolved metals and perform conductivity analyses immediately.

THE

<sup>2)</sup> Please limit dilutions and do not dilute limited volume samples when enacting priority list (low reporting limits are important).

Please provide results in PDF format and Custom VCWPD-compatible EDD



#### Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

NPDES Wet Weather (Contract AE24-012)

**Equipment - PHYSIS Laboratories** 

EQUIPMENT	Clean with detergent and HNO3	Clean with detergent, HNO3, and methanol*	No action required			NOTES			
20 L narrow neck carboy		14				Plea	se wrap top in plas	tic	
Carboy lid assembly (white lid and	clamp)	1							
Carboy lid - stopper		13							
Blue cube cooler				14					
Grey bucket	-								
Black bottle bag				9					
Bottle harness				5					
Print Name	Sig	nature			Cor	npany	Received Date/Time	Relinquished Date/Time	
David Laak	U/	Ze	1		VC	UPD	NA	2/2/24 10:	
Adam Ise!	Don.	Do	0		Phy	215		2/2/04 4	
					U				

Page AE - 77



Innovative Solutions for Nature

#### Sai

innovative solutions for nature	Project Name:		Weather (Contract
Sample Receipt Summary	COC Page Number:	AE24-012) 6 of 6	
	Bottle Label Color:	Orange w/-	
Receiving Info	Bottle Enper colors		
Initials Received By:			
2. Date Received:			
3. Time Received: 1040			
4. Client Name: VMQUA  5. Courier Information: (Please circle)			
	a Aroa	Foot	• DRS
	• Area		
FedEx     GSO/GLS	• Ontra	ac	<ul><li>PAMS</li></ul>
PHYSIS Driver:     i. Start Time: 07:30		::: Tatal NA:	laana.
	-	iii. Total Mi	
III Zila i III i	_ entainers er sirele ne		of Pickups:
Container Information: (Please put the # of container Cooler     Styrofoam Cooler			a Nama
- T		oxes	• None
• 14 Carboy(s) • 14 Carboy Trash Can		arboy Cap(s)	Other
7. What type of ice was used: (Please circle any			
• Wet Ice • Blue Ice •	Dry Ice	• Water	None
8. Andomly Selected Samples Temperature (°C	i): <u>[ ,                                  </u>	sed I/R Thermo	meter # 1-2
Inspection Info			
1. Initials Inspected By:			
Sample Integrity Upon Receipt:			
1. COC(s) included and completely filled out		Res	/ No
All sample containers arrived intact		773	/ No
All samples listed on COC(s) are present			/ No
4. Information on containers consistent with inf			/ No
5. Correct containers and volume for all analyse			/ No
6. All samples received within method holding t	ime		/ No
7. Correct preservation used for all analyses ind	icated	(Yes	/ No
8. Name of sampler included on COC(s)			/ No
	Notes:		

Project Iteration ID: 2308009-005

Client Name:

**VCWPD** 

NPDES Wet Weather (Contract

P:\Sample Logistics (SL)\SRS



### S01524 Chain of Custody

Physis Project ID: 2308009-005



From:

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

To: Enthalpy Analytical
Diane Galvan

931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

Physis SOS Number:	2308009		PO Number:			Samı	pled by:	
Turnaround Time	Standard RUSH:	Business Days	Type of ice used:		BLUE _	<b>☑</b> WET	☐ DRY	
Report Format	✓ PDF/EDD ☐ SWAMP EDD ☐ Other EDD:	☐ CEDEN EDD	Shipped via:		FEDEX Client	UPS Physis	USPS Other:	
Sample ID	Sample Description	Requeste	d Analyses/Method		Sample Date	Sample Time	Matrix	# of Bottles
ME-CC	Composite	Chemical Oxyg Hexavalent Perchl	ygen Demand (SM 5210 B) gen Demand (SM 5220 D) Chromium (EPA 218.6) orate (EPA 314.0) O/ORO (EPA 8015B EPH)		2/2/2024	7:22:00 AM	Samplewater	5
ME-SCR	Composite	Chemical Oxyg Hexavalent Perchl	ygen Demand (SM 5210 B) gen Demand (SM 5220 D) Chromium (EPA 218.6) orate (EPA 314.0) O/ORO (EPA 8015B EPH)		2/1/2024	3:35:00 PM	Samplewater	5
Relinquished: Prin	CEASAR NUADIWE	Date: 2/2/24	Received By: Print: Org: FS Sign:	Jv e	nules Su	w <sup>e</sup> 1	Date:	212/21 (6.38
Relinquished: Prin	t:	Date:	Received By: Print:				Date:	
Org: Sign	1	Time:	Org: Sign:				Time:	
Friday, February 2, 2024	www.physislabs.com	info@physislabs.com	CA ELAP#2769 ma	,	714) 602-5320 f	fax (714) 602-53	21	Page 1 of 10



### SUSZY Chain of Custody

#### Physis Project ID: 2308009-005

From:

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

To: Enthalpy Analytical

Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottle
ME_VR2	Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	2/1/2024	10:50:00 AM	Samplewater	5
MO-MEI	Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	2/1/2024	2:35:00 PM	Samplewater	5
MO-OJA	Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	2/1/2024	2:10:00 PM	Samplewater	5

Relinquished:	Print: CEASAIC NWADI	WE Date: 2/2/24	Received By:	Print: Aunalose Succes	Date: 7/2/24
Org; Physis	Sign:	Time: 1638	Org: EA	Sign	Time: (6.38
Relinquished:	Print:	Date:	Received By:	Print:	Date:
Org:	Sign:	Time:	Org:	Sign:	Time:
Friday, February :	2, 2024 www.physislabs.co	om info@physislabs.com	CA ELAP #2769	main (714) 602-5320 fax (714) 602-5321	Page 2 of 10



Physis Project ID: 2308009-005

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

Enthalpy Analytical Diane Galvan

931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method	+	F		
MO-HUE	Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	2/1/2024	Sample Time 2:40:00 PM	Matrix Samplewater	# of Bott
MO-SPA	Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	2/1/2024	2:05:00 PM	Samplewater	5
MO-FIL	Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	2/1/2024	2:40:00 PM	Samplewater	5

Relinquished:	Print: LTA	SAR NUAZINA	Apate: 2/2/2//	D. 1.15		
Org: Physis	Sign:	Attage las	1170	Received By:	Print: Aunton Sinles	Date: 27279
Relinquished:	Print:	7-4710	Date:	Org:tzA	Sign:	Time:/@58
Org:	Sign:		Time:	Received By:	Print:	Date:
Friday, February	2, 2024	www.physislabs.com		Org:	Sign:	Time:
•		www.priysisiabs.com	info@physislabs.com	CA ELAP #2769	main (714) 602-5320 fax (714) 602-5321	Page 3 of 10

Page 3 of 10



### 50/57५ Chain of Custody

Physis Project ID: 2308009-005

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

To: Enthalpy Analytical
Diane Galvan
931 W. Barkley Ave.
Orange, CA 92868

Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method	Committee D.			
MO-OXN	Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	2/1/2024	Sample Time 1:35:00 PM	Matrix Samplewater	# of Bott
MO-VEN	Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	2/1/2024	1:58:00 PM	Samplewater	5
MO-CAM	Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	2/1/2024	1:30:00 PM	Samplewater	5

Relinquished:	Print: LEASAR	NWADILER	- Dato: 3/3/24			
Org: Physis	Sign:		1170		Print: frankes muces	Date:
Relinquished:	Print:		Date:	Olg	Sign:	Time: 1638
Org:	Sign:	<u> </u>	Time:	Received By:	Print:	Date:
Friday, February	2.2024			Org:	Sign:	Time:
,,, so ada y 2	-, 2024 W	/ww.physislabs.com	info@physislabs.com	CA ELAP #2769	main (714) 602-5320 fax (714) 602-5321	Page 4 of 10



# SUS24 Chain of Custody

Physis Project ID: 2308009-005

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

Enthalpy Analytical Diane Galvan 931 W. Barkley Ave.

Orange, CA 92868 Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method				<del></del>
MO-SIM	Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	2/1/2024	Sample Time 3:00:00 PM	Matrix Samplewater	# of Bott
мо-мрк	Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	2/1/2024	2:20:00 PM	Samplewater	5
мо-тно	Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	2/1/2024	7:05:00 AM	Samplewater	5

Relinquished:	Print:	EASAR MULADIKA	= Date: 2/2-/01/	<u> </u>		
Org: Physis	Sign:	Charl.	Time 1/20	سلام سا	Print: Lune (Our June 1)	Date:2/2/24
Relinquished:	Print:	- Just Complete	Date:	0181_120	Sign:	Time:(698
Org:	Sign:_		Time:	Received By:	Print:	Date:
Friday, February :	2, 2024	Many physicals		Org:	Sign:	Time:
•	,	www.physislabs.com	info@physislabs.com	CA ELAP #2769	main (714) 602-5320 fax (714) 602-5321	Page 5 of 10



### ముర్గా Chain of Custody

Physis Project ID: 2308009-005

From:

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

To:

Enthalpy Analytical

Diane Galvan

931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Campula Time		
ME-CC	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	Sample Time 11:55:00 AM	Matrix Samplewater	# of Bottle
ME-SCR	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	9:15:00 AM	Samplewater	7
ME-VR2	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	10:25:00 AM	Samplewater	7

Relinguished:	Prints ( In Co	a blula adul	- 6/				
Org: Physis	Sign:	R NWADIWA	Date: 2/2/24	Λ	Print: finaleoeon in	Date: 2/2/29	<u>.</u> 2
Relinguished:	Print:	many	11me: 1636	Orgi Toff	Sign:	Time: (678	
Org:	Sign:		Date:	Received By:	Print:	Date:	_
			Time:	Org:	Sign:	Time:	
Friday, February 2,	2024	www.physislabs.com	info@physislabs.com	CA ELAP #2769	main (714) 602-5320 fax	(714) 602-5321 Page 6 of 10	)



## ಕಂಡಿ24 Chain of Custody Physis Project ID: 2308009-005

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

From:

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

Enthalpy Analytical

Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Diane.Gaivan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method	6 1 5 1			
ALO-OM	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	Sample Date 2/1/2024	Sample Time 4:10:00 AM	Matrix Samplewater	# of Bottle
MO-MEI	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	5:05:00 AM	Samplewater	7
MO-HUE	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	6:20:00 AM	Samplewater	7

Relinquished:	Print: CEAS AN	2 NULATIVE	Date: 2/2/24	, <u></u>		
Org: Physis	Sign:	and.	Time: 1/26	Ora TL	Print: -huglesse summe	Date: <u>212124</u>
Relinquished:	Print:		Date:	Received By:	Sign:	Time: <b>(</b> _28
Org:	Sign:		Time:	Org:	Sign:	Date:
Friday, February 2	2, 2024	www.physislabs.com	info@physislabs.com	CA ELAP #2769		Time:
			2, ,	31221 #2/09	main (714) 602-5320 fax (714) 602-5321	Page 7 of 10



Physis Project ID: 2308009-005

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

To: Enthalpy Analytical

Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time		# 55 m
МО-САМ	Grab .	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	3:45:00 AM	Matrix Samplewater	# of Bottle
МО-МРК	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	5:00:00 AM	Samplewater	7
MO-SIM	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	5:45:00 AM	Samplewater	7
MO-SIM	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	5:45:00 AM	Sample	water

Relinquished:	Print: LEASAR NW	AD WIE Date: 2/2/24	Pacainad Bur	Did do C	
Org: Physis	Sign:		Received By:	Print: Ander mill	Date:
Relinquished:	Print:	Date:	Received By:	Sign: Print:	Time:(050
Org:	Sign:	Time:	Org:	Sign:	Date:
Friday, February	2, 2024 www.physi	slabs.com info@physislabs.com	CA ELAP #2769	main (714) 602-5320 fax (714) 602-5321	Time:Page 8 of 10

Page AE - 86



### 501524

### Chain of Custody

Physis Project ID: 2308009-005

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

To: Enthalpy Analytical

Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottle
мо-тно	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	6:40:00 AM	Samplewater	
MO-OXN	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	3:50:00 AM	Samplewater	7
MO-VEN	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	4:35:00 AM	Samplewater	7
MO-VEN	Grab		2/1/2024	4:35:00 AM	Samplew	vater

D. P	· CEAMA	111111111111				
Relinquished:	Print: CEASAR	NKIHD (WIL	Date: 2/2/24	Received By:	Print: Analose Dialion	Date: 2/2/24/
Org. Physis	Sign.	<del></del>	1/70	- Th		
		Thum	nme: 16 38	-01g. 4-24	Sign:	Time: (6 %)
Relinquished:	Print:		Date:	Received By:	Print:	Date:
Org:	Sign:		Time:	Org:	Sign:	Time:
Friday, February 2	2, 2024 ww	vw.physislabs.com	info@physislabs.com	CA ELAP #2769	main (714) 602-5320 fax (714) 602-5321	



## চ্জা চ্যুপ Chain of Custody

Physis Project ID: 2308009-005

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

Enthalpy Analytical

Diane Galvan 931 W. Barkley Ave.

Orange, CA 92868

Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time	Matulia	# of Dotal
MO-SPA	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	5:35:00 AM	<b>Matrix</b> Samplewater	# of Bottle:
MO-FIL	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	6:20:00 AM	Samplewater	7
10-сам-тв	Grab	VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	3:45:00 AM	Samplewater	2
MO-VEN-TB mments:	Grab	VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	4:35:00 AM	Samplewater	2

#### Report Down to the MDL

Please limit dilutions and do not dilute limited volume samples when enacing priority list (low reporting limits are important).

Relinquished:	Print: CEASA	R NULADIN	EDate: 2/2/24	Received By:	Print: Anulose	San ly	7/7/7/1
Org: Physis	Sign:	Tank!	1/38	0000	7	3050 T	Date:
Relinguished:	Print:		Date:	0.8. 452	Sign:		_ Time:(638
Org:	<del></del>		Date:	Received By:	Print:		Date:
	Sign:		Time:	Org:	Sign:		_ Time:
Friday, February 2	2, 2024	www.physislabs.com	info@physislabs.com	CA ELAP #2769	main (714) 602-5320	fax (714) 602-5321	Page 10 of 10



#### SAMPLE ACCEPTANCE CHECKLIST

Section 1				
client: Physis Project: 23080	<u> </u>	20 <u>5</u>		
Date Received: 2/2/24 Sampler's Name Present:	Yes	Νο	_	
Section 2			寸	
Sample(s) received in a cooler? Yes, How many? No (skip section 2)		Temp (°C)		
	#4:	(No Cooler)	7	
Sample Temp (°C), One from each cooler: #1: #2: #3: /  (Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It		for sample:	s c	llected
the same day as sample receipt to have a higher temperature as long as there is evidence that coo				,
Shipping Information:			4	
Section 3			7	
Was the cooler packed with: Ice Ice Packs Bubble Wrap Styro Paper None Other Cooler Temp (°C): #1: 6.4 #2: 6.7 #3: 6.7	foam  _#4:			
	VEC	NO	Н	NI/A
Section 4	YES	NO		N/A
Was a COC received?				10 (4) 10 (4)
Are sample IDs present?				
Are sampling dates & times present?				
Is a relinquished signature present?	<del> </del>			1.3
Are the tests required clearly indicated on the COC?	$\leftarrow$			1
Are custody seals present?  As 217/29			20	
If custody seals are present, were they intact?  Are all samples sealed in plastic bags? (Recommended for Microbiology samples)			H	$\overline{}$
Did all samples arrive intact? If no, indicate in Section 4 below.	<del>                                     </del>	<del></del>	1	<u></u>
Did all bottle labels agree with COC? (ID, dates and times)				
Were the samples collected in the correct containers for the required tests?				
Are the containers labeled with the correct preservatives?			140	Bollow Selection
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			H	
Was a sufficient amount of sample submitted for the requested tests?	<del>                                                                              _     _       _     _     _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _  </del>			7.4
		l	Hišo iš	ekoza suzek
Section 5 Explanations/Comments Did not veceive TB or Grabs				
Section 6		<del></del>	7	
For discrepancies, how was the Project Manager notified? Verbal PM Initials:	Date/Time			<u>.</u>
Email (email sent to/				124
Project Manager's response:			1	1
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		<del>.</del>	+	
Completed By:	·····			
and the stability of th			- [	

Enthalpy Analytical, a subsidiary of Montrose Environmental Group ,Inc.
931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209
www.enthalpy.com/socal
Sample Acceptance Checklist — Rev 4, 8/8/2017

Page AE - 89



501524

### Chain of Custody

Physis Project ID: 2308009-005

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

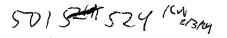
o: Enthalpy Analytical

Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottles
ME-CC	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	11:55:00 AM	Samplewater	
ME-SCR	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	9:15:00 AM	Samplewater	7
			· ·			
ME-VR2	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	10:25:00 AM	Samplewater	7

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Friday, February 2	2, 2024	www.physislabs.com	info@physislabs.com	CA ELAP #2769		Page 6 of 10





Physis Project ID: 2308009-005

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

**Enthalpy Analytical** Diane Galvan

931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time		n - f D - 111
MO-OJA	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	Sample Time 4:10:00 AM	Matrix Samplewater	# of Bottles  7  Not  Off  2/2/2
MO-MEI	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	5:05:00 AM	Samplewater	
MO-HUE	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	6:20:00 AM	Samplewater	7
MO-HUE	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	6:20:00 AM	Samplewater	7

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Relinquished:	Print: CEAS AN	MARTINE	Date: 2/2/24	Received By:	Potential Control Control	217 PU Kna
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Relinquished:	Print: CEASA	R NWADINE			Sign:	Time:(
Org:	Sign:	there!	Time: 1052	Received By: Org: EA	Print: Methonic Noi	Date: 2/3/201
Friday Fohmen	7	JIII M	Title. 7002	Org: E 77	Sign:	Time: 1032
Friday, February 2	, 2024	www.physislabs.com	info@physislabs.com	CA ELAP #2769	main (714) 602-5320 fax (714) 602-5321	Page 7 of 10

Page 7 of 10



Physis Project ID: 2308009-005

From:

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

**Enthalpy Analytical** 

Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Carral T		
MO-CAM	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	Sample Time 3:45:00 AM	Matrix Samplewater	# of Bottles  7
МО-МРК	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	5:00:00 AM	Samplewater	7
MO-SIM	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	5:45:00 AM	Samplewater	7
		CN.				

			CN.			
Relinquished:	Print:	R AWADWIN	Epster 2/2/01/	Received By:		
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Relinquished:	Print: CEASA	R NINADINE		Received By:	Sign:	Time:(Q_20
Org:	Sign:	Atmodel	Time: /052	Org: EA	Print: Kephene Non	Date: 2/3/29
Friday, February 2	2, 2024	Www.physislahe.com			Sign:	Time:/057
	,	www.physislabs.com	info@physislabs.com	CA ELAP #2769	main (714) 602-5220 fay (714) 602-524	D . C .





Chain of Custody Physis Project ID: 2308009-005

From:

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

Enthalpy Analytical Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottles
мо-тно	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	6:40:00 AM	Samplewater	T
MO-OXN	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	3:50:00 AM	Samplewater	7.
MO-VEN	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	4:35:00 AM	Samplewater	7
		?M				

		,	214					
Relinquished:	Print: CEASI	OR NEWADIAN	Epater 2/2/24	Received By:	Dulanta Via di Sila		- Karil	Æλ
Org: Physis	Sign:	Made	Time: 1638	Org: 4		netro-	-Date: 2/2/24	کرج چرچ
Relinquished:	Print: CEASA	R NULDIWE	Date: 2/3/24	Received By:	Print: /hellon	2 1/1		
Org:		madre	Time: /052	org: [A	Sign:	P Not	Date: 9 3/29	
riday, February 2,	2024	www.physislabs.com	info@physislabs.com	CA ELAP #2769	main (714) 602-5320	fax (714) 602-5321	Page 9 of 10	

Page 9 of 10

Attachment A Appendix E



### Physis Project ID: 2308009-005

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

To:

Enthalpy Analytical Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method	Samuel B			
MO-SPA	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	Sample Time 5:35:00 AM	Matrix Samplewater	# of Bottles  7 Not  . O for  2/2
MO-FIL	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	6:20:00 AM	Samplewater	7
МО-САМ-ТВ	Grab	VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	3:45:00 AM	Samplewater	2
MO-VEN-TB	Grab	VOCs - MTBE & 2-CVE (EPA 624.1)	2/1/2024	4:35:00 AM	Samplewater	2

#### Report Down to the MDL

Please limit dilutions and do not dilute limited volume samples when enacing priority list (low reporting limits are important).

			EN				<i>-</i>
Relinquished:	Print: EASA	R HULADINA	Date: 2/2/04	Received By:	Date / Jan 6		Date: 2/2/2018/24
Org: Physis	Sign:	Sarked	Time: 1638	Org:	Print: Annalise	simily_	
Relinquished:	Print: CEASAS	2 MUADIUM	<del></del>		Sign:		Time:@38
Org:	Sign:	tans	Time: /052	Received By:	Print: Refrere	Keh	Date: 43/29
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Friday, February 2	, 2024	www.physislabs.com	info@physislabs.com	CA ELAP #2769	main (714) 602-5320	fax (714) 602-5321	Page 10 of 10



#### SAMPLE ACCEPTANCE CHECKLIST

Section 1				
Client: PHYSIS Environmental Laboratories	Project:23080009-005			
Date Received: 2/3/24	Sampler's Name Present:	Yes	No	
	Jampier S Mairie Present:	li e2	INO	
Section 2		· C1	- T /90	,
Sample(s) received in a cooler? $\checkmark$ Yes, How many? $2$	No (skip section 2)		e Temp (°C (No Cooler	
Sample Temp (°C), One from each cooler: #1: 0.9	#2: <sup>0.4</sup> #3:		-	
(Acceptance range is < 6°C but not frozen (for Microbiology samples, accepta	- ·	•		es collected
the same day as sample receipt to have a higher temperatu Shipping Information:	re as long as there is evidence that cool	ing has beg	un.)	
Section 3				ļ
Was the cooler packed with: VIce Ice Packs	Bubble Wrap Styrof	oam		
Paper None	Other			
Cooler Temp (°C): #1: 0.0 #2: 0.1	#3:	#4:		
Section 4		YES	NO	N/A
Was a COC received?		<b>1</b> €3	NO	14/A
Are sample IDs present?	:	~		
Are sampling dates & times present?		~		
Is a relinquished signature present?		~		
Are the tests required clearly indicated on the COC?		~		
Are custody seals present?			~	
If custody seals are present, were they intact?				~
Are all samples sealed in plastic bags? (Recommended fo	r Microbiology samples)			V
Did all samples arrive intact? If no, indicate in Section 4 b		V		
Did all bottle labels agree with COC? (ID, dates and times)		~		
Were the samples collected in the correct containers for		~		
Are the containers labeled with the correct preserva		<u> </u>		
Is there headspace in the VOA vials greater than 5-6 mm			~	
Was a sufficient amount of sample submitted for the requ	uested tests?	~		
section 5 Explanations/Comments received missing grab samples.				
Section 6				
For discrepancies, how was the Project Manager notified	P Verbal PM Initials:			
Project Manager's response:				-
Completed By:	Date: 2/3/24			

Enthalpy Analytical, a subsidiary of Montrose Environmental Group ,Inc. 931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209



Physis Project ID: 2308009-005

2402084



From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

o: North Coast Labs
Roxanne Golich-Moore
5680 West End Road
Arcata, CA 95521
rgolich@northcoastlabs.com

Physis SOS Number:	2308009		PO Number:		Sampled by:					
Turnaround Time	✓ Standard ☐ RUSH:	Business Days	Type of ice used:	☐ BLUE [	<b>✓</b> WET	DRY				
Report Format	✓ PDF/EDD □ SWAMP EDD   □ Other EDD:	☐ CEDEN EDD	☐ CEDEN EDD Shipped via:			USPS Other:				
Sample ID	Sample Description	Requested /	Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottles			
ME-CC	Composite		2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)			Samplewater	2			
ME-SCR	Composite		TP-SILVEX (EPA 615) ate (EPA 547)	2/1/2024	3:35:00 PM	Samplewater	2			
ME_VR2	Composite		TP-SILVEX (EPA 615) ate (EPA 547)	2/1/2024	10:50:00 AM	Samplewater	2			
MO-MEI	Composite	2,4-D and 2,4,5. Glyphos	2/1/2024	2:35:00 PM	Samplewater	2				
MO-OJA	Composite		2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)			Samplewater	2			
MO-HUE	Composite		TP-SILVEX (EPA 615) ate (EPA 547)	2/1/2024	2:40:00 PM	Samplewater	2			
MO-SPA	Composite		TP-SILVEX (EPA 615) ate (EPA 547)	2/1/2024	2:05:00 PM	Samplewater	2 W			
Relinquished: Print:	Richard Hanken	Date: 2/5/24	Received By: Print:	amu		Date: 7	[4] A			
Org: Physis Sign:	The Ww	Time: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Org: Sign:_			Time:\	125			
Relinquished: Print:		Date:	Received By: Print:			Date:				
Org: Sign:		Time:	Org: Sign:_			Time:				
Monday, February 5, 202	4 www.physislabs.com	info@physislabs.com	CA FLAP #2760 m	nain (714) 602-5320	fax (714) 602-53	21	Page 1 of 2			



### Chain of Custody Physis Project ID: 2308009-005



Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

North Coast Labs Roxanne Golich-Moore 5680 West End Road Arcata, CA 95521 rgolich@northcoastlabs.com

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottles
MO-FIL	Composite	2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)	2/1/2024	2:40:00 PM	Samplewater	2
MO-OXN	Composite	2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)	2/1/2024	1:35:00 PM	Samplewater Samplewater Samplewater Samplewater	2
MO-VEN	Composite	2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)	2/1/2024	1:58:00 PM		2
MO-CAM	Composite	2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)	2/1/2024	1:30:00 PM 3:00:00 PM		2
MO-SIM	Composite	2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)	2/1/2024			2
МО-МРК	Composite	2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)	2/1/2024	2:20:00 PM	Samplewater	2
мо-тно	Composite	2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)	2/1/2024	7:05:00 AM	Samplewater	2

Notes/Comments:

Monday, February 5, 2024

#### Report Down to the MDL

Please limit dilutions and do not dilute limited volume samples when enacting priority list (low reporting limits are important).

	A			and the second second	
Relinquished:	Print: Richard Hunkun	Date: 2/5/24	Received By:	Print: UMW	
Org: Physis	sign: Mhl HW	Time: 1600	Org:	Sign:	
Relinquished:	Print:	Date:	Received By:	Print:	Date:
Org:	Sign:	Time:	Org:	Sign:	Time:
Monday, Februa	ry 5, 2024 www.physislabs.com	info@physislabs.com	CA ELAP #2769	main (714) 602-5320 fax (714) 602-5321	Page 2 of 2

info@physislabs.com

402084

Yes

Yes

Yes

Yes

No

No No

No

No

No

No

No

No

No No

No

No

No

No

No

No

No

No No

No

No

No

No

No

Yes

Yes

(Yes)

NA

NA

NA

NA

NA

NA

NA NA

#### Sample Receipt

Is the Chain of Custody (COC) present, and all entries permanent and legible? Is the COC filled out with all pertinent information? (including system & source #s)

Is the COC signed and dated?

Are sample temperature(s) recorded?

Are sample temperature(s) between 0 °C and 6 °C? If "No", notify the client.

Are samples preserved and/or checked?

Are sample labels legible and consistent with the COC? If "No", notify the client.

Are appropriate sample containers used?

Client Services Representative (Initial):

For zero headspace samples (volatiles), are there bubbles pea-sized or larger (~1/4")?

If "Yes", notify the client.

Is there sufficient sample volume for all requested analyses, including MS/MSDs?

Have the scientists been notified of any expiring or RUSH samples?

2/4/24 Date:

Sample Preservation (only fill out if performed)										
COD	Tot PO₄	Amm	TKN	TOC						
O&G	Metals	531	608		Other:					
H <sub>2</sub> SO <sub>4</sub>	H <sub>3</sub> PO <sub>4</sub>	HCI	HNO <sub>3</sub>							
MCAA	NaOH	Na <sub>2</sub> S <sub>2</sub> O			Other:					
< 2	< 3	< 4	≥ 5 & ≤ 9	> 12	Other					
	O&G H <sub>2</sub> SO <sub>4</sub> MCAA	COD Tot $PO_4$ O&G Metals $H_2SO_4$ $H_3PO_4$ MCAA NaOH	COD         Tot PO <sub>4</sub> Amm           O&G         Metals         531           H <sub>2</sub> SO <sub>4</sub> H <sub>3</sub> PO <sub>4</sub> HCI           MCAA         NaOH         Na <sub>2</sub> S <sub>2</sub> O	COD         Tot PO <sub>4</sub> Amm         TKN           O&G         Metals         531         608           H <sub>2</sub> SO <sub>4</sub> H <sub>3</sub> PO <sub>4</sub> HCI         HNO <sub>3</sub> MCAA         NaOH         Na <sub>2</sub> S <sub>2</sub> O	COD         Tot PO <sub>4</sub> Amm         TKN         TOC           O&G         Metals         531         608           H <sub>2</sub> SO <sub>4</sub> H <sub>3</sub> PO <sub>4</sub> HCI         HNO <sub>3</sub> MCAA         NaOH         Na <sub>2</sub> S <sub>2</sub> O	COD         Tot PO <sub>4</sub> Amm         TKN         TOC           O&G         Metals         531         608         Other:           H <sub>2</sub> SO <sub>4</sub> H <sub>3</sub> PO <sub>4</sub> HCI         HNO <sub>3</sub> MCAA         NaOH         Na <sub>2</sub> S <sub>2</sub> O         Other:				

Residual Chlorine:

EPA 608: If the pH is  $\geq 5$  and  $\leq 9$ , the holding time is 7 days.

If the pH is not  $\geq 5$  and  $\leq 9$ , and samples will not be extracted within 72 hours, adjust the pH to  $\geq 5$  and  $\leq 9$ . If the sample is chlorinated and Aldrin is to be determined, dechlorinate the sample with sodium thiosulfate.

Client Services Representative (Initial):

Are the Reporting addresses correct?

Date/Time:

#### Sample Login / Client Services

Is the date received correct? Is the due date correct? Is the Report To line correct? Is the Order Name correct? Is the Purchase Order Number (PO#) entered? Do sample IDs match the COC? Do sample collection dates and times match the COC? Are the correct tests and analytes logged in? If the sample temperature was > 6 °C, was "Temp" case narrative added? Yes If short HT tests have expired, was the appropriate case narrative added?

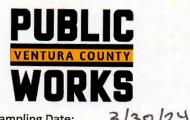
Does the pricing match the quote or contract?

Are subcontract chains present?

Are the deliverables marked correctly on the folder? (SF, EDD, etc.)

Client Services Representative (Initial): ON Date:

G:\Client Services\Login Checklist\Sample Receipt Login Checklist.doc



#### Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

NDPES Wet Weather (Contract AE24-012)

Composites - PHYSIS Laboratories (PAGE 1 of 1)

SAMPLE ID ME-VR2	DATE/TIME COLLECTE 3/30/24 0958		NO3+NO2-N (SM4500-NO3 E); CI/F (EPA 300.0); Turbidity (EPA 180.1); SpecCond (SM 2510 B); Alkalinity (SM 2320B)	× NH3-N (SM 4500-NH3 D); Total P/Dissolved P (SM 4500-P E)		EPA 625.1: Acids, PAH, B/N, OCP(+NCI-Toxaphene), Aroclors, OPP,	× TDS (SM 2540C); TSS (SM 2540 D); VSS (SM 2540 E)	× Total and Dissolved Metals* (EPA 200.8); Total Hardness (SM 2340B)	× Hg total and dissolved (EPA 1631E )	Cr VI (EPA 218.6); Perchlorate (EPA 314.0); TPH (EPA 8015B); BOD (SM5210B); COD (SM5220D)	× 2,4-D & 2,4-5-TP-Silvex (EPA 615); Glyphosate (EPA 547)	1 Number of Bottles	& Diss As, Ba, Fe, Ni, Provid QC wh charge incurre	als by 200.8, Total olved: Sb, Ag, Al, Be, Cd, Cr, Cu, Pb, Se, Tl, Zn, es sample specificaen no extra e would be ed, as extra e permits.
Prin	t Name		Signatu	re			Co	mpa	any			eceiv	red ime	Relinquished Date/Time
KELLY HAHS		Elytho					M				1	NA	12:36	3/30/24/1230
	Mondoza	Sem Windoger			T	N IVI			1 1	1901	ON.	1 11 20	3/30/24 12:51	

Please provide results in PDF format and Custom VCWPD-compatible EDD

All times



Sampling Date:

Sampling Team:

3/30/24

K. HAHS

#### **Chain of Custody Record**

#### **Ventura County Watershed Protection District NPDES Stormwater Monitoring Program**

NPDES Wet Weather (Contract AE24-012)

**Equipment - PHYSIS Laboratories** 

Project Number: 2023/24-5 (Wet)

EQUIPMENT  20 L narrow neck carboy			Clean with detergent, HNO3, and methanol*	No action required			NOTES	
20 L narrow neck carboy	1				Please	wrap top in plast	tic	
Carboy lid assembly (white lid a	nd clamp)							
Carboy lid - stopper								
Blue cube cooler				1				
Grey-backet (Yellas)				零				
Black bottle bag				1				
Bottle harness								
Print Name	Sig			Company		Received Date/Time	Relinquished Date/Time	
KELLY HAHS	16/15/Help	4 111		VCWPD		0	NA	3/30/21/1230
Jerry Mendoza	Lucy	photo	29		Phy.	Sis	3/30/24	3/30/24
	000	(						0

Page AE - 100

Other Notes:



#### **Sample Receipt Summary**

<b>PHYSIS</b>
ENVIRONMENTAL LABORATORIES, INC.

Project Iteration ID:	2308009-006
Client Name:	VCWPD

Project Name: NPDES Wet Weather (Contract

AE24-012)

COC Page Number: 3 of 3



Receiving Info	Bottle Label Color: Yellow w/X
1. Initials Received By:/V///V	
2. Date Received: 3/30/24	
3. Time Received: 15:03	
4. Client Name: VCWPD	
5. Courier Information: (Please circle)	
<ul><li>Client</li><li>UPS</li></ul>	Area Fast     DRS
FedEx     GSO/GLS	Ontrac    PAMS
PHYSIS Driver: Sorry Mondo	
i. Start Time: 8 100 arm	iii. Total Mileage:
ii. End Time: 3:03	iv. Number of Pickups:
6. Container Information: (Please put the # of o	containers or circle none)
• Cooler • Styrofoam Coole	er • Boxes • None
• <u>l</u> Carboy(s) • <u>Carboy Trash Car</u>	n(s) • Carboy Cap(s) • Other
7. What type of ice was used: (Please circle any	that apply)
	Dry Ice • Water • None
8. Randomly Selected Samples Temperature (°C	C): 1.5 Used I/R Thermometer # \_2
Inspection Info	
1. Initials Inspected By:	
Sample Integrity Upon Receipt:	
1. COC(s) included and completely filled out	
All sample containers arrived intact	
3. All samples listed on COC(s) are present	Yes / No
4. Information on containers consistent with in	formation on COC(s)
5. Correct containers and volume for all analyse	es indicated
6. All samples received within method holding	time Yes No
<ol><li>Correct preservation used for all analyses inc</li></ol>	dicated Yes / No
8. Name of sampler included on COC(s)	\Yes / No
	Notes:
1 ( )	
1 Carboy on ice	Via Jerry
1	0-1

P:\Sample Logistics (SL)\SRS

Page 1 of 1



Physis Project ID: 2308009-006

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

Enthalpy Analytical Diane Galvan 931 W. Barkley Ave. Orange, CA 92868 Diane.Galvan@enthalpy.com



Physis SOS Number: Turnaround Time	2308009  ✓ Standard □ RUSH: Business Days		PO Number: Type of ice used:		BLUE [	Samp WET	oled by:		
Report Format	✓ PDF/EDD  Other EDD:	☐ SWAMP EDD	☐ CEDEN EDD	Shipped via:			☐ UPS ☑ Physis	USPS Other:	
Sample ID Sample Description		le Description	Requested Analyses/Method			Sample Date	Sample Time	Matrix	# of Bottles
ME-VR2			Chemical Oxyge Hexavalent C Perchlo	gen Demand (SM 5210 B) en Demand (SM 5220 D) thromium (EPA 218.6) rate (EPA 314.0) D/ORO (EPA 8015B EPH)		3/30/2024	9:58:00 AM	Samplewater	5

#### Report Down to the MDL

Please limit dilutions and do not dilute limited volume samples when enacing priority list (low reporting limits are important).

Relinquished:	Print: B. Haskins	Date: 4/1/2024	Received By:	Print:_	JELBERT QUITICAUA	Date: 4/1/24
Org: Physis	Sign:	Time: 11.08	Org: E.A.	Sign:	A. antiger	Time: 11:08
Relinquished:	Print:	Date:	Received By:	Print:	0	Date:
Org:	Sign:	Time:	Org:	Sign:		Time:

Monday, April 1, 2024

www.physislabs.com

info@physislabs.com

CA ELAP #2769

main (714) 602-5320 fax (714) 602-5321

Page 1 of 1



#### SAMPLE ACCEPTANCE CHECKLIST

Section 1				
Client: PHYSIS ENV. LAB. INC.	Project: 2308009.	006		
Date Received: 4/1/24	Sampler's Name Present:	Yes	ΧNο	
Section 2	D. 7.25	1.15	Las III	
Sample(s) received in a cooler? Yes, How many?	NO (skip section 2)		(No Cooler)	:
Sample Temp (°C), One from each cooler: #1: 3.4 (Acceptance range is < 6°C but not frozen (for Microbiology samples, acc the same day as sample receipt to have a higher temp Shipping Information:	#2;#3:_ ceptance range is < 10°C but not frozen). It	#4: is acceptable	for samples	
Section 3				
Was the cooler packed with: Ice Ice Packs Paper None Cooler Temp (°C): #1: 2.5 #2:	Bubble Wrap Styro	foam #4:		
Section 4		YES/	NO	N/A
Was a COC received?		1		
Are sample IDs present?		V/		
Are sampling dates & times present?		1/		
Is a relinquished signature present?		1		
Are the tests required clearly indicated on the COC?		V		
Are custody seals present?			V	/
If custody seals are present, were they intact?		TO E	5. /	V
Are all samples sealed in plastic bags? (Recommende	d for Microbiology samples)	244/11)	1	V
Did all samples arrive intact? If no, indicate in Section	4 below.	1	1	
Did all bottle labels agree with COC? (ID, dates and tir	nes)	V		
Were the samples collected in the correct containers	for the required tests?	V		
Are the containers labeled with the correct pres		V		/
Is there headspace in the VOA vials greater than 5-6 n	nm in diameter?	1		
Was a sufficient amount of sample submitted for the	requested tests?	V		
Section 5 Explanations/Comments BOD arrived out of holding time (Cr6 buffered.) - G.E.S. 4/1/	e. 24	- 1		
Section 6				
For discrepancies, how was the Project Manager notif	Fied? Verbal PM Initials: (email sent to/	Date/Time	1341	11/20
Project Manager's response:		NAG C	5.Es. 4/1/24	7-1
Completed By: free Analytical a subsidiary	Date: 4/1/24	-		

Enthalpy Analytical, a subsidiary of Montrose Environmental Group ,Inc. 931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209 www.enthalpy.com/socal

Sample Acceptance Checklist - Rev 4, 8/8/2017







Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

North Coast Labs Roxanne Golich-Moore 5680 West End Road Arcata, CA 95521 rgolich@northcoastlabs.com

Physis SOS Number:	2308009			PO Number:			Sam	pled by:	
Turnaround Time	✓ Standard	RUSH:	ion Requested A  2,4-D and 2,4,5- Glyphosa	Type of ice used:		BLUE .	WET	DRY	
	✓ PDF/EDD	☐ SWAMP EDD	☐ CEDEN EDD	China adata	FEDEX UPS USPS Client Physis Other:				
Report Format	Other EDD:			Shipped via:		Client	Physis	Other:	
Sample ID	Samp	le Description	Requested	Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottles	
ME-VR2	Builip		2,4-D and 2,4,	5-TP-SILVEX (EPA 615) sate (EPA 547)	3/30/2024	9:58:00 AM	Samplewater	2	
Notor/Commonts:			Descrit Down	a to the MDI					

Notes/Comments:

Report Down to the MDL

Please limit dilutions and do not dilute limited volume samples when enacting priority list (low reporting limits are important).

Date: 4/2 Han Ken Received By: Print: Date: Relinquished: Print:

Sign: AMU Org: Time: Time: Org: Physis Sign: Date: Received By: Print: Date: Relinquished: Print: Time: Sign: Time: Org: Sign:

Monday, April 1, 2024

www.physislabs.com

info@physislabs.com

CA ELAP #2769

main (714) 602-5320

fax (714) 602-5321

Page 1 of 1

No

No No

No

No

No

No

No

No

No

No

Yes

Yes

Yes)

Yes

(es)

Yes

NA NA

(NA)

#### SAMPLE RECEIPT AND LOGIN CHECKLIST

Sample Receipt

Is the Chain of Custody (COC) present, and all entries permanent and legible? Is the COC filled out with all pertinent information? (including system & source #s) Is the COC signed and dated?

Are sample temperature(s) recorded?

Are sample temperature(s) between 0 °C and 6 °C? If "No", notify the client.

Are samples preserved and/or checked?

Are sample labels legible and consistent with the COC? If "No", notify the client.

Are appropriate sample containers used?

For zero headspace samples (volatiles), are there bubbles pea-sized or larger (~1/4")?

If "Yes", notify the client.

Is there sufficient sample volume for all requested analyses, including MS/MSDs? Have the scientists been notified of any expiring or RUSH samples?

< 4

Client Services Representative (Initial): UMW

Date:

Other:

Sample Preservation (only fill out if performed) Test: COD Tot PO₄ TKN TOC Amm Other: O&G Metals 531 608 Pres: H<sub>2</sub>SO<sub>4</sub> H<sub>3</sub>PO<sub>4</sub> HCI HNO<sub>3</sub> Other: **MCAA** NaOH Na<sub>2</sub>S<sub>2</sub>O

 $\geq 5 \& \leq 9$ 

Residual Chlorine:

Final pH:

EPA 608: If the pH is ≥ 5 and ≤ 9, the holding time is 7 days.

< 3

If the pH is not  $\geq 5$  and  $\leq 9$ , and samples will not be extracted within 72 hours, adjust the pH to  $\geq 5$  and  $\leq 9$ . If the sample is chlorinated and Aldrin is to be determined, dechlorinate the sample with sodium thiosulfate.

Client Services Representative (Initial):

< 2

Date/Time:

> 12

#### Sample Login / Client Services

Are the Reporting addresses correct? No No Is the date received correct? Is the due date correct? No NA Is the Report To line correct? No No NA Is the Order Name correct? Yes No Is the Purchase Order Number (PO#) entered? MA. Yes Do sample IDs match the COC? No Wes No NA Do sample collection dates and times match the COC? Are the correct tests and analytes logged in? es No If the sample temperature was > 6 °C, was "Temp" case narrative added? Yes No NA TNA If short HT tests have expired, was the appropriate case narrative added? Yes No Does the pricing match the quote or contract? res No NA Yes MA Are subcontract chains present? No Yes Are the deliverables marked correctly on the folder? (SF, EDD, etc.) No 4/4/2

Date:

Client Services Representative (Initial):



## Chain of Custody Record Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

Bacteriological - VCHCA Lab (SIDE 1 of 1)

	5/14/2		Project Number: 2023/24-6 (Dry) - CCW										
Sampling Team	: 5. Brow	N											
LAB USE ONLY	SAMPLE ID	DATE/TIME COLLECTED	Total Coliform (Tray Method - WQ IDEXX)	E. coli (Tray Method - WQ IDEXX )			Number of Bottles	NOTES					
	ME-CC	5/14/24 1105	X	X			1	NOTES					
	MO-CAM	5/14/24 1150	Х	X			1						
	MO-MPK		X	X	-		1-						
	MO-SIM	5/14/24 0900	X	Х			1						
	МО-ТНО	5/14/24 1015	Х	X			1						
elinquished	Printed Name Signature	KELLY HAI											
eceived	Printed Name	Printed Name  New Po Date/Time 5/14/24/12:40  Printed Name  SALVA don Bake AGAN											
how Natara	Signature Affiliation	P.H.LAD	/	Date/	1	5/1	4/29	12:42					
ther Notes:	1:10 1:100, and 1:100	al analyses within 6 hours of 0 dilutions for E. coli			llection S PI								



**Ventura County Watershed Protection District** 

**NPDES Stormwater Monitoring Program** 

NDPES Wet Weather (Contract AE24-012)

**Grabs - PHYSIS Laboratories (PAGE 1 of 1)** 

Sampling Date:	5/14/24 Project Number: 2023/24-6 (Dry) - CCW												
Sampling Team:	S. BROW	N							Marie Berlin				
	DATE/TIME	Oil & Grease (EPA 1664B) Cyanide (EPA 335.4) MTBE & 2CLEVE (EPA 624.1)*	East Blanks (SZZZZZ) ont analyze if hits**				Number of Bottles	when no e	mple specific QC extra charge ncurred, as extra rmits.				
SAMPLE ID	COLLECTED								NOTES				
ME-CC	5/14/24 1105						8						
MO-CAM	5/14/24 1150	1 1 6					8						
MO-MPK		1 1 6					5	DRY					
MO-SIM	5/14/24 0900	1 1 6	+				8						
MO-THO	5/14/24 1015	1 1 6					8						
									· · · · · · · · · · · · · · · · · · ·				
Prir	nt Name		Signature		Com	pany		eceived te/Time	Relinquished Date/Time				
KELLY	HAHS	, Kall	utters	VCWPD				NA	5/14/24/1500				
Adam;	1	Dolo	one one	3000	Plan	SIS	5	14/04					
					0			1660					
Other Notes:	* EPA 624.1 for me							her (2-CLEVI	)				
	are only to be analyze			-		ated sam	ple						
Please provide re	esults in PDF format a	nd Custon	VCWPD-co	mpatible	EDD	All	times	POT					



#### Ventura County Watershed Protection District

**NPDES Stormwater Monitoring Program** 

NDPES Wet Weather (Contract AE24-012)

**Composites - PHYSIS Laboratories (PAGE 1 of 1)** 

Sampling Da	ate:	5/14/2	24				F	Project N	lumb	er:		2023/2	4-6	(Dry	) - CCW	- CCW			
Sampling Te	eam:	K.HA	HS 5.	BRan	n											-			
SAMPLE	ID	DATE/TIME	COLLECTED	E-CC Only: Residual Chlorine (SM 4500-Cl D), [& NO3-N (EPA 0.0) if it is not included as part of NO3+NO2-N analysis]	(EPA	NH3-N (SM 4500-NH3 D); Total P/Dissolved P (SM 4500-P E)	TKN (EPA 351.2); TOC(SM 5310B); MBAS (SM 5540 C)	EPA 625.1: Acids, PAH, B/N, OCP(+NCI-Toxaphene), Aroclors, OPP, Phthalates, Triazines	TDS (SM 2540C); TSS (SM 2540 D); VSS (SM 2540 E)	TDS (SM 2540C); TSS (SM 2540 D); VSS (SM 2540 E)  Total and Dissolved Metals* (EPA 200.8); Total Hardness (SM	Hg total and dissolved (EPA 1631E )	Cr VI (EPA 218.6); Perchlorate (EPA 314.0); TPH (EPA 8015B); BOD (SM5210B); COD (SM5220D)	2,4-D & 2,4-5-TP-Silvex (EPA 615); Glyphosate (EPA 547)	Number of Bottles	& Diss As, Ba Fe, Ni, Provid QC wh charge incurr	* Metals by 200.8, Total & Dissolved: Sb, Ag, Al, As, Ba, Be, Cd, Cr, Cu, Fe, Ni, Pb, Se, Tl, Zn,  Provide sample specific QC when no extra charge would be incurred, as extra volume permits.		Al,	
ME-CC		5/14/24	1103	. X	Х	Х	X	Х	Х	Х	X	Х	Х	1					
MO-CAM		5/14/24	1140		Х	Х	X	X	X	Х	X	Х	Х	1					
MO MPK					-X	-	X	X	X	×	X		×						
MO-SIM		5/14/24	1022		X	Х	X	Х	X	X	_	X	X	1					
мо-тно		5/14/24		Х	Х	Х	Х	Х	X	X	X	X	1	-					
										1									
Pr		nt Name	Signature					Company				Received Date/Time			0	elinquish Date/Tin			
		HAHS	Gli	affer			1	Vcu	196	0		N/		4	5/11	1/24/1	500		
Ad	am	11927		da	m d		00	) /	Ply	38	K	-	5(1	4/	¥1 500				
Other Note	es:	1) Filter for	dissolved n	netals a	nd perfo	rm	cond	ductivity	anal	lyses	s im	mediate	ely.				•		

2) Please limit dilutions and do not dilute limited volume samples when enacting priority list (low reporting limits are important).

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Please provide results in PDF format and Custom VCWPD-compatible EDD

All times POT



#### Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

NPDES Wet Weather (Contract AE24-012)

**Equipment - PHYSIS Laboratories** 

EQUIPMENT		Clean with detergent and HNO3	Clean with detergent, HNO3, and methanol*	No action required				NOTES	
20 L narrow neck carboy								allow to dry comp	oletely and
Carboy lid assembly (white lid and clamp)							Wile P	iop in piaceic	
Carboy lid - stopper		4							
Blue cube cooler		•		4					
Grey bucket									
Black bottle bag				3					
Bottle harness				1					
Print Name	Sig	nature			С	ompa	any	Received Date/Time	Relinquished Date/Time
KELLY HAHS	tellyth	う			V	wp	0	NA	5/14/24
Adam Fle 11	Moem		000		PL	y	5	5/19/24 1500	
Other Notes:	nes PDT								



**Sample Receipt Summary** 

Project Iteration ID: 2308009-007

Client Name:

**VCWPD** 

Project Name:

NPDES Wet Weather (Contract

AE24-012)

COC Page Number: 4 of 4



	Bottle Label Co	olor: Orange	
Receiving Info			
1. Initials Received By:			
2. Date Received: 5 A 34			
3. Time Received: 145 00			
4. Client Name:			
5. Courier Information: (Please circle)			
• Client • UPS	•	Area Fast	<ul><li>DRS</li></ul>
• FedEx • GSO/GLS	•	Ontrac	<ul><li>PAMS</li></ul>
PHYSIS Driver:			
i. Start Time: 12.30	-		Nileage:
ii. End Time: 6:30	_	iv. Numbe	er of Pickups:
6. Container Information: (Please put the # of o	ontainers or ci	rcle none)	
• Styrofoam Coole	er • .	Boxes	<ul> <li>None</li> </ul>
• A Carboy(s) • A Carboy Trash Car	n(s) •	Carboy Cap(s)	<ul> <li>Other</li> </ul>
7. What type of ice was used: (Please circle any	that apply)		
	<ul><li>Dry Ice</li></ul>	<ul> <li>Water</li> </ul>	• None
8. Randomly Selected Samples Temperature (°	c): 4.1	Used I/R Therm	ometer # 1-2
Inspection Info			
1. Initials Inspected By:			
Sample Integrity Upon Receipt:			
1. COC(s) included and completely filled out		(Yes	) / No
2. All sample containers arrived intact			/ No
3. All samples listed on COC(s) are present		T -	/ No
4. Information on containers consistent with in	formation on (	COC(s)	/ No
5. Correct containers and volume for all analys	es indicated		/ No
6. All samples received within method holding	time		/ No
7. Correct preservation used for all analyses in		Y	)/ No
8. Name of sampler included on COC(s)		/es/	/ No
	Notes:		

P:\Sample Logistics (SL)\SRS

Page 1 of 1



Physis Project ID: 2308009-007

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

Enthalpy Analytical Diane Galvan 931 W. Barkley Ave. Orange, CA 92868 Diane.Galvan@enthalpy.com

Physis SOS Number:	2308009		PO Number:		Sam	pled by:	
Turnaround Time	☑ Standard ☐ RUSH:	Business Days	Type of ice used:	☐ BLUE	/ WET	DRY	
Report Format	Report Format  Other EDD:  SWAMP EDD  CEDE		Shipped via:		UPS Physis	USPS Other:	
Sample ID	Sample Description	Requested	d Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottles
ME-CC	Composite	Chemical Oxyg Hexavalent ( Perchlo	rgen Demand (SM 5210 B) en Demand (SM 5220 D) Chromium (EPA 218.6) orate (EPA 314.0) D/ORO (EPA 8015B EPH)	5/14/2024	11:03:00 AM	Samplewater	
MO-CAM	Composite	Biochemical Oxy Chemical Oxyg Hexavalent ( Perchlo TPH - GRO/DRO	5/14/2024	11:40:00 AM	Samplewater		
Relinquished: Print:  Org: Physis Sign:  Relinquished: Print:  Org: Sign:	- Torraction	Date: 5/15/24 Time: 123/ Date: Time:	Received By: Print: Org: A Sign: Received By: Print: Org: Sign:	Geeng St Menu 8	ylvesh.	Date: 5 Time: Date: Time:	15/24

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Physis Project ID: 2308009-007

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sc@physislabs.com

Enthalpy Analytical

Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottle
MO-SIM Composite		Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	5/14/2024	5/14/2024 9:27:00 AM		
мо-тно	Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	5/14/2024	10:22:00 AM	Samplewater	
ME-CC	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	5/14/2024	11:05:00 AM	Samplewater	

Relinquished:	Print: CEASAR NWADINE	Date: 5/15/24	Received By:	Print: (SCEMA SXLVE STY	Date: 5/15/04
Org: Physis	Sign: Atmach	Time: 1231	Org:	Sign: Hena Syretu	Time: 12-31
Relinquished:	Print:	Date:	Received By:	Print:	Date:
Org:	Sign:	Time:	Org:	Sign:	Time:

Wednesday, May 15, 2024

www.physislabs.com

info@physislabs.com

CA ELAP #2769

main (714) 602-5320 fax (714) 602-5321

Page 2 of 4

 $\Omega$ 



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sc@physislabs.com

**Enthalpy Analytical** 

Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottles
MO-CAM	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	5/14/2024	11:50:00 AM	Samplewater	
MO-SIM	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	5/14/2024	9:00:00 AM	Samplewater	
мо-тно	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	5/14/2024	10:15:00 AM	Samplewater	

Relinquished:	Print: CEASAR NWADINE	Date: 5/15/24	Received By:	Print: Beena Sylvesti	Date: 5/15/74
Org: Physis	Sign: Atmachi	Time: 1231	Org: FA	sign: Italia oglivestini	Time: [23]
Relinquished:	Print:	Date:	Received By:	Print:	Date:
Org:	Sign:	Time:	Org:	Sign:	Time:

Wednesday, May 15, 2024

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Page 3 of 4



Innovative Solutions for Nature

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Physis Environmental Laboratories, Inc.

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sc@physislabs.com

Enthalpy Analytical Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

Notes/Comments:

Report Down to the MDL

Please limit dilutions and do not dilute limited volume samples when enacing priority list (low reporting limits are important).

Relinquished:	Print: CEASAR NWADIWE	Date: 5/15/24	Received By:	Print: Garna Sylvesty	Date: 5/15/74
Org: Physis	Sign: Amadu	Time: 1231	Org: F.A.	Sign: Sign: Sign:	Time: 12:3
Relinquished:	Print:	Date:	Received By:	Print:	Date:
Org:	Sign:	Time:	Org:	Sign:	Time:

Wednesday, May 15, 2024

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Page 4 of 4



#### SAMPLE ACCEPTANCE CHECKLIST

#4:	No No le Temp (°C, (No Cooler sample gun.)	)
#4:s acceptabling has be	(No Cooler	) :-
oam  #4:  YES	le for sample gun.)	es collecte
#4:	NO	N/A
#4:	NO	N/A
YES ✓	NO	N/A
✓ ✓	NO	N/A
1	15	
1		
1		
1		
	1	
	/	1
		1
1		4000
1		
1	1	
1		
-	1	
1		
Date/Time	e	
		Date/Time

Enthalpy Analytical, a subsidiary of Montrose Environmental Group , Inc. 931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209 www.enthalpy.com/socal

Page AE - 115



## ENTHALPY

Enthalpy Analytical - Orange

Orange, CA 92868 (714) 771-6900 / Fax: (510) 486-0532

Loc: 570 184743

**Subcontract Laboratory:** 

**Eurofins Southwest** 2841 Dow Avenue Suite 100

Tustin, CA 92780

ATTN: PROJECT # 57000393

PO #: Required, to be sent via email

Results Due: Standard TAT

Report Level: II Report To: MDL EDDs: .DBF

erpimsenhanced

Enthalpy Order: EO-508478

PM: Miguel Gamboa

Email: miguel.gamboa@enthalpy.com CC: incomingreports@enthalpy.com

Phone: (714) 771-6900



Notes:

	Sample ID	Collected	Lab ID	# Cont.	Matrix	Analysis Requested	Comment	8 of
1	ME-CC COMP	14-MAY-2024 11:03	508478-001	1	Water	EPH by EPA 8015B	GRO C6-C10, DRO C10-C28, ORO C28-C44	-
4	MO-CAM COMP	14-MAY-2024 11.40	508478-002	1	Water	EPH by EPA 8015B	GRO C6-C10, DRO C10-C28, ORO C28-C44	
3	MO-SIM COMP	14-MAY-2024 09:27	508478-003	1	Water	EPH by EPA 8015B	GRO C6-C10, DRO C10-C28, ORO C28-C44	
4	MO-THO COMP	14-MAY-2024 10.22	508478-004	1	Water	EPH by EPA 8015B	GRO C6-C10, DRO C10-C28, ORO C28-C44	

Notes:	Relinquished By:	Received By:
	Date: 5-16-14 (33	) Date: 5.1(.24 [3:32
	Date:	Date:
	Date:	Date:

24/25 544

#### **Login Sample Receipt Checklist**

Client: Enthalpy Analytical LLC Job Number: 570-184743-1

Login Number: 184743 List Source: Eurofins Calscience

List Number: 1 Creator: Le, Sunny

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

4

5

6

8

11

13

15



Physis Project ID: 2308009-007

Physis Environmental Laboratories, Inc.

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714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

Microbac Laboratories, Inc. (NCL) Roxanne Golich-Moore

5680 West End Road Arcata, CA 95521

roxanne.golich@microbac.com

Physis SOS Number:	2308009		PO Number:		Samı	pled by:	
Turnaround Time	✓ Standard □ RUSH:	Business Days	Type of ice used:	☐ BLUE	<b>✓</b> WET	☐ DRY	
	✓ PDF/EDD ☐ SWAMP EDD	☐ CEDEN EDD		□ FEDEX □	UPS	□ USPS	
Report Format	Other EDD:		Shipped via:	☐ Client	Physis	Other:	
Sample ID	Sample Description	Requested	d Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottles
ME-CC	Composite		5-TP-SILVEX (EPA 615) osate (EPA 547)	5/14/2024	11:03:00 AM	Samplewater	2
MO-CAM	Composite		5-TP-SILVEX (EPA 615) osate (EPA 547)	5/14/2024	11:40:00 AM	Samplewater	2
MO-SIM	Composite		,5-TP-SILVEX (EPA 615) osate (EPA 547)	5/14/2024	9:27:00 AM	Samplewater	2
МО-ТНО	Composite		,5-TP-SILVEX (EPA 615) osate (EPA 547)	5/14/2024	10:22:00 AM	Samplewater	2

Notes/Comments:

#### Report Down to the MDL

Please limit dilutions and do not dilute limited volume samples when enacting priority list (low reporting limits are important).

		1			1.2°c	T-110 On ICE
Relinquished:	Print:_	Richard Hungen	Date: 5/16/24	Received By:	Print:	Date: 5-16-2 1
Org: Physis	Sign:_	mill the	Time: 1500	Org: M B	Sign:	Time: 11/50
Relinquished:	Print:_		Date:	Received By:	Print:	Date:
Org:	Sign:_		Time:	Org:	Sign:	Time:
14/- d d 44			info Onbusislahs som	CA EL AD #2760	main (714) 603-5330 fax (714) 603-	-5221 Page 1 of 1

Wednesday, May 15, 2024

www.physislabs.com

info@physislabs.com

Ventura Countywide Stormwater Quality Management Program 2023/24 Annual Monitoring Report Page AE - 118

Attachment A Appendix E

#### SAMPLE RECEIPT AND LOGIN CHECKLIST

#### Sample Receipt

Is the Chain of Custody (COC) present, and all entries permanent and legible? No Is the COC filled out with all pertinent information? (including system & source #s) No No Is the COC signed and dated? No NA Are sample temperature(s) recorded? NA No Are sample temperature(s) between 0 °C and 6 °C? If "No", notify the client. Yes No NA Are samples preserved and/or checked? (Yes Are sample labels legible and consistent with the COC? If "No", notify the client. No Are appropriate sample containers used? Yes No For zero headspace samples (volatiles), are there bubbles pea-sized or larger (~1/4")? Yes No If "Yes", notify the client.

Is there sufficient sample volume for all requested analyses, including MS/MSDs? Have the scientists been notified of any expiring or RUSH samples?

Yes No

Yes No

Client Services Representative (Initial):

Client Services Representative (Initial):

Client Services Representative (Initial):

BAS Date: 1340 5/16/24

		Sar	nple Prese	rvation (only	fill out if p	performed)
Test:	COD	Tot PO <sub>4</sub>	Amm	TKN	TOC	
	O&G	Metals	531	608		Other:
Pres:	H <sub>2</sub> SO <sub>4</sub>	H₃PO₄	HCI	HNO <sub>3</sub>		
	MCAA	NaOH	Na <sub>2</sub> S <sub>2</sub> O			Other:
Final pH:	< 2	< 3	< 4	≥ 5 & ≤ 9	> 12	Other:
Residual C	hlorine:					
EPA 608:	If the pH is ≥	: 5 and ≤ 9, the	holding time	is 7 days.		
	If the pH is n	ot ≥ 5 and ≤ 9	, <u>and</u> sample:	s will not be ext	racted with	in 72 hours, adjust the pH to $\geq 5$ and $\leq 9$ .
	If the sample	e is chlorinated	and Aldrin is	to be determin	ed, dechlor	rinate the sample with sodium thiosulfate.

Sample Login / Client Services

Date/Time:

Are the Reporting addresses correct?	Yes	No	
Is the date received correct?	Yes	No	
Is the due date correct?	Yes	No	
Is the Report To line correct?	Yes	No	NA
Is the Order Name correct?	Ves	No	NA
Is the Purchase Order Number (PO#) entered?	Yes	No	NA
Do sample IDs match the COC?	Yes	No	
Do sample collection dates and times match the COC?	Yes	No	NA
Are the correct tests and analytes logged in?	Yes	No	
If the sample temperature was > 6 °C, was "Temp" case narrative added?	Yes	No	NA
If short HT tests have expired, was the appropriate case narrative added?	Yes	No	NA
Does the pricing match the quote or contract or routine prices?	Yes	No	NA
Are subcontract chains present?	Yes	No	NA
Are the deliverables marked correctly on the folder? (SF, EDD, etc.)	Yes	No	NA
Client Services Representative (Initial):			



## Chain of Custody Record Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

Bacteriological - VCHCA Lab (SIDE 1 of 1)

-0-			)EXX)					
LAB USE ONLY	SAMPLE ID	DATE/TIME COLLECTED	Total Coliform (Tray Method - WQ IDEXX	E. coli (Tray Method - WQ IDEXX)			Number of Bottles	NOTES
	ME-SCR	5/16/24 0940	X	X			1	110120
	MO SPA		*	Y		70	-	DRY
	MO-FIL	5/16/24 0820	X	X			1	,
	MO OXX		X	×.			4	DRY
	MO-VEN	5/16/24 2445	X	X			1	0. 7
elinquished	Printed Name	KELLY HAT	5					
	Signature	6/4/HS						
	Affiliation	VCWFD		Date/T	ime 5	116/2	24	1135
eceived	Printed Name	SalvAdoR/	Y	BA		64 W	1	
	Signature	- Saluador	1	R	aufe	_		
	Affiliation	P.ALAB T	1	Date/T	ime	5/16	12	4 10:35
ther Notes:	Perform bacteriologic	al analyses within 6 hours of	sam	ple coll	lection tim	ne / /		
	1:10 1:100, and 1:100							



## Chain of Custody Record Ventura County Watershed Protection District

**NPDES Stormwater Monitoring Program** 

NDPES Wet Weather (Contract AE24-012)

Grabs - PHYSIS Laboratories (PAGE 1 of 1)

Sampling Date:	5/16	124				Gra	DS - PI				nher: 202			ry) - SCRW			
Sampling Team:		5.86	ra	46	١				· Ojc	oc itali	202	5/24	0 (1)	TY) SCHW			
			Grease (EPA 1664B)	Cyanide (EPA 335.4)	MTBE & 2CLEVE (EPA 624.1)*	Travel Blanks (EPA 624.1)-only analyze if hits**							Number of Bottles	Provide so when no would be volume p	extra incur	charge red, as	
	DATE/		Oil & Gr	anide	rBE &	avel B							mbei				
SAMPLE ID	COLLE					Tre									NOT	ES	
ME-SCR	5/16/24	0940		1	6			+		-			8	- 0 .			
MO-SPA	51. Lui	4000	1	1	6	20		+					-8-	DRY			
MO-FIL	5/16/24	0820	1	1	6	4							12	201		-	
MO-OXN	-1.1.1		1	1	6	-	-				++-	-	-8-	DRY			
MO-VEN	5/16/24	1045	1	1	6			+					8				
		10-40		-							++-				_	-	
			-	-	-			+			-					-	
														eceived		elinqui	
Prir	nt Name		-			Sigr	ature			Co	mpany	-	Da	te/Time		Date/T	ime
KELTY F	TAHS		4	all	of	de				Va	age			NA	311	0129	1408
Adam:	Idell		1	Ø	M	M	20	M	9	To	K13	5	116	1408			
			-									1					
											***						
			-			-					-						
Other Notes:	* FDA 624	1 for mo	thyl	ter	tian	/ hu	tyl ethe	er (M	TBF)	and 2-	chloroeth	vl vin	vl et	ther (2-CLE)	/E)		
** Travel blanks													,,	(2 022)	-/		
Please provide re													AII	Lines	201		



Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

NDPES Wet Weather (Contract AE24-012)

Composites - PHYSIS Laboratories (PAGE 1 of 1)

Sampling Date:	5/16/2		1	. )			Project N	lumi	oer:		2023/2	24-6	(Dr	y) - SCRV	v			_
Sampling Team:	ampling Team: K.HAHS		. BRO	NUN														_
SAMPLE ID				NO3+NO2-N (SM4500-NO3 E); CI/F (EPA 300.0); Turbidity (EPA 180.1); SpecCond (SM 2510 B); Alkalinity (SM 2320B)	NH3-N (SM 4500-NH3 D); Total P/Dissolved P (SM 4500-P E)	TKN (EPA 351.2); TOC(SM 5310B); MBAS (SM 5540 C)	EPA 625.1: Acids, PAH, B/N, OCP(+NCI-Toxaphene), Aroclors, OPP, Phthalates, Triazines	TDS (SM 2540C); TSS (SM 2540 D); VSS (SM 2540 E)	Total and Dissolved Metals* (EPA 200.8); Total Hardness (SM	Hg total and dissolved (EPA 1631E )	Cr VI (EPA 218.6); Perchlorate (EPA 314.0); TPH (EPA 8015B); BOD (SM5210B); COD (SM5220D)	2,4-D & 2,4-5-TP-Silvex (EPA 615); Glyphosate (EPA 547)	Number of Bottles	& Diss As, Ba Fe, Ni,	olved , Be, C Pb, So le sam len no e woul ed, as e perr	d be extra nits.	g, Al, Cu, I,	
ME-SCR	5/16/24			X	X	X	X	X	X	X	X	X X	1		NC	TES		H
MO-SPA	SHOPE	0935		×	X	X	X	×	X	X	X	×	1	- DR-	,			
MO-FIL	5/16/24	0810		X	Х	X	X	X	X	X	Х	X	1	1/1-				
MO OXN	-	0010		×	X	X	X	×	X	X	X	X	1	DRY				
MO-VEN	5/16/24	10840		Х	Х	Х	Х	Х	Х	Х	X	Х	1					
Prin	t Name		dly	Signatu	re			Co	mpa				te/1	Time		elinqui Date/T		
Adam			MA	emp	6	<b>E</b>	00	-1	15			110	6/8	1408			7 - 1 - 1	30
Other Notes:  2) Please limit dil	utions and d	dissolved n	limited	volume	sam	ple	s when e	nact	ing	prio	mediate	(lov	v re	porting l	imits	are imp	ortan	t).



#### Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

NPDES Wet Weather (Contract AE24-012)

**Equipment - PHYSIS Laboratories** 

Sampling Date: 5/16	24		Pro	oject N	Number	2023/2	24-6 (Dry) - SCRW		
Sampling Team: K.HA	H5								
EQUIPMENT		Clean with detergent and HNO3	Clean with detergent, HNO3, and methanol*	No action required			NOTES		
20 L narrow neck carboy		3					allow to dry con op in plastic	npletely a	nd
Carboy lid assembly (white lid ar	nd clamp)	1							
Carboy lid - stopper		2							
Blue cube cooler				3					
Grey bucket									
Black bottle bag				3					
Bottle harness									
Print Name	Sig	nature			Comp	any	Received Date/Time		uished Time
KELLY HAKS	Followy	S			Von	9	NA	5/16/	
Adam Fae! Dolon		0,8		)	Plas	Al	5/16/24		
					0		1908		
Other Notes: All than	es POT								



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#### Sample Receipt Summary

Sample Receipt Summary	COC Page Number: 4 of 4
Receiving Info	Bottle Label Color: White
<ol> <li>Initials Received By:</li> <li>Date Received:</li> </ol>	
3. Time Received: 1408	
4. Client Name: VCWPD	
5. Courier Information: (Please circle)	
Client	Area Fast
	Area Fast     DRS     DRS
FedEx     GSO/GLS	Ontrac     PAMS
PHYSIS Driver:     i. Start Time: 11:30	
	iii. Total Mileage:
ii. End Time: 6:60	iv. Number of Pickups:
6. Container Information: (Please put the # of co	
• Cooler • Styrofoam Coole	
<ul> <li>3 Carboy(s)</li> <li>3 Carboy Trash Can</li> </ul>	(s) • 3 Carboy Cap(s) • Other
7. What type of ice was used: (Please circle any	that apply)
Wet Ice     Blue Ice	Dry Ice • Water • None
8. Randomly Selected Samples Temperature (°C	C): 2.6 Used I/R Thermometer # 1-2
Inspection Info	
R G F	
1. Initials Inspected By:R 6 H	
Sample Integrity Upon Receipt:	
4 COC/A) included and assemblately filled out	(VS) / No
<ol> <li>COC(s) included and completely filled out</li> <li>All sample containers arrived intact</li> </ol>	
<ol> <li>All samples listed on COC(s) are present</li> <li>Information on containers consistent with in</li> </ol>	
Correct containers and volume for all analyse	
All samples received within method holding to	
7. Correct preservation used for all analyses inc	
Name of sampler included on COC(s)	
	Notes:
	Notes.

Project Iteration ID: 2308009-008

Client Name:

Project Name:

**VCWPD** 

AE24-012)

NPDES Wet Weather (Contract

P:\Sample Logistics (SL)\SRS



Physis Project ID: 2308009-008

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

Enthalpy Analytical Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

Physis SOS Number:	2308009		PO Number:	1		Sam	pled by:	
Turnaround Time	✓ Standard □ R	USH: Business Days	Type of ice used:		BLUE .	<b>✓</b> WET	☐ DRY	
Report Format	✓ PDF/EDD ☐ S	WAMP EDD CEDEN EDD	Shipped via:			UPS Physis	USPS Other:	
Sample ID	Sample Descrip	otion Reques	sted Analyses/Method		Sample Date	Sample Time	Matrix	# of Bottles
ME-SCR	Composite	Chemical On Hexavale Perc	Oxygen Demand (SM 5210 B) cygen Demand (SM 5220 D) nt Chromium (EPA 218.6) chlorate (EPA 314.0) DRO/ORO (EPA 8015B EPH)		5/16/2024	9:35:00 AM	Samplewater	
MO-FIL	Composite	Chemical On Hexavale Perc	Oxygen Demand (SM 5210 B) oxygen Demand (SM 5220 D) nt Chromium (EPA 218.6) chlorate (EPA 314.0) ORO/ORO (EPA 8015B EPH)		5/16/2024	8:10:00 AM	Samplewater	
Relinquished: Print Org: Physis Sign	1.1	Date: 5 /17/24 Time: 10:72	Received By: Print: Org: A Sign:	G.	eno S	desta	Date: <u>5</u>	20
Relinquished: Prin	t:	Date:	Received By: Print:		0		Date:	
		Time:	Org: Sign:				Time:	



Physis Project ID: 2308009-008

From:

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

o: En

**Enthalpy Analytical** 

Diane Galvan

931 W. Barkley Ave.

Orange, CA 92868

Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottle
MO-VEN Composite		Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	5/16/2024	10:40:00 AM	Samplewater	
ME-SCR	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	5/16/2024	9:40:00 AM	Samplewater	
MO-FIL	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	5/16/2024	8:20:00 AM	Samplewater	
quished: Print:	B. Huskins	Date: 5/17/24 Received By: Print:	Geeng St	(NOSTIN	Date:	5/1

Relinquished:

Org:

Print:

Sign:

Date:

Time:

Received By:

Org:

Print:

Sign:

Date:

Time:



Physis Project ID: 2308009-008

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

Enthalpy Analytical Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottle
MO-VEN	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	5/16/2024	10:45:00 AM	Samplewater	
MO-FIL-TB	Grab	VOCs - MTBE & 2-CVE (EPA 624.1)	5/16/2024	8:20:00 AM	Samplewater	

Notes/Comments:

Report Down to the MDL

Please limit dilutions and do not dilute limited volume samples when enacing priority list (low reporting limits are important).

Relinquished:	Print: B. Haskins	Date: 5/17/24	Received By:	Print: Grage St WSti	Date: 5/17/24
Org: Physis	Sign: ##	Time: 10:22	org: FA.	Sign: Mena Shehic	Time: 10:22
Relinquished:	Print:	Date:	Received By:	Print:	Date:
Org:	Sign:	Time:	Org:	Sign:	Time:

Friday, May 17, 2024

www.physislabs.com

info@physislabs.com

CA ELAP #2769

main (714) 602-5320 fax (714) 602-5321

Page 3 of 3



#### SAMPLE ACCEPTANCE CHECKLIST

Section 1	2200000 000			
Client: Physis	Project: 2308009-008		_	
Date Received: 5/17/24	Sampler's Name Present:	Yes	<b>√</b> No	
Section 2			nar i Li	
Sample(s) received in a cooler?  ✓ Yes, How many?	1 No (skip section 2)	Samp	le Temp (°C) (No Cooler)	-
Sample Temp (°C), One from each cooler: #1: 3.3  (Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance to have a higher tem).  Shipping Information:	cceptonce range is <10°C but not frozen).	lt is acceptabl	e for sample	
Section 3				
Was the cooler packed with:   ✓ Ice	s Bubble Wrap Styre	ofoam		
Paper None	Other	Dioain		
Cooler Temp (°C): #1: 1.4 #2:	#3:	#4:		
Section 4		YES	NO	NI/A
Was a COC received?		YES /	NO	N/A
Are sample IDs present?		1		
Are sampling dates & times present?		1		
Is a relinquished signature present?		1		
Are the tests required clearly indicated on the COC?		1		
Are custody seals present?		1	1	
If custody seals are present, were they intact?				1
Are all samples sealed in plastic bags? (Recommende	ed for Microbiology samples)			1
Did all samples arrive intact? If no, indicate in Section		1		
Did all bottle labels agree with COC? (ID, dates and ti	mes)	1		
Were the samples collected in the correct containers	for the required tests?	1		
Are the containers labeled with the correct pre	servatives?	1	1	
Is there headspace in the VOA vials greater than 5-6	mm in diameter?	13.3	1	
Was a sufficient amount of sample submitted for the	requested tests?	1	11	1000
Section 5 Explanations/Comments				
Section 6	r 12 🗆 v + 1			
For discrepancies, how was the Project Manager not	Verbal PM Initials:     Email (email sent to			
Project Manager's response:				
Completed By: Mena Shirthin	Date: MAY 17 2	124		

Enthalpy Analytical, a subsidiary of Montrose Environmental Group ,Inc. 931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209 www.enthalpy.com/socal

Page AE - 128

Enthalpy Analytical - Orange Orange, CA 92868 (714) 771-6900 / Fax: (510) 486-0532

Enthalpy Order: EO-508632

Email: miguel.gamboa@enthalpy.com

CC: incomingreports@enthalpy.com

PM: Miguel Gamboa

Phone: (714) 771-6900

Subcontract Laboratory:

**Eurofins Southwest** 2841 Dow Avenue

Suite 100

Sample ID

ME-SCR COMPOSITE

MO-FIL COMPOSITE

Tustin, CA 92780

ATTN: PROJECT # 57000393

PO #: Required, to be sent via email

Results Due: Standard TAT

Report Level: II Report To: MDL

EDDs: .DBF

Collected

16-MAY-2024 09:35

16-MAY-2024 08:10



erpimsenhanced

Lab ID

508632-001

508632-002

Matrix

Water

Water

# Cont.

Notes:	Relinquished By:	Received By:				
	m	Al FE				
	Date: 5- 20-24 133	h Date: 120124 1313				

Date: Date: 1-6 SC14

**Analysis Requested** 

EPH by EPA 8015B

EPH by EPA 8015B

Comment

GRO C6-C10, DRO C10-C28, ORO C28-C44

GRO C6-C10, DRO C10-C28, ORO C28-C44

#### **Login Sample Receipt Checklist**

Client: Enthalpy Analytical LLC Job Number: 570-185110-1

Login Number: 185110 List Source: Eurofins Calscience

List Number: 1

Creator: Vitente, Precy

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

2

4

\_

10

12

110

- -



2405376

Physis Project ID: 2308009-008

From:

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

Microbac Laboratories, Inc. (NCL)

Roxanne Golich-Moore 5680 West End Road Arcata, CA 95521

roxanne.golich@microbac.com

Physis SOS Number:	2308009			PO Number:		Sam	oled by:	
Turnaround Time	✓ Standard	☐ RUSH:	Business Days	Type of ice used:	BLUE 💌	WET	DRY	
Report Format	✓ PDF/EDD  Other EDD:	☐ SWAMP EDD	☐ CEDEN EDD	Shipped via:		UPS Physis	USPS Other:	
Sample ID	Samp	le Description	Requested A	nalyses/Method	Sample Date	Sample Time	Matrix	# of Bottles
ME-SCR			7	TP-SILVEX (EPA 615) te (EPA 547)	5/16/2024	9:35:00 AM	Samplewater	2
MO-FIL	C	omposite	2,4-D and 2,4,5-7 Glyphosa	5/16/2024	8:10:00 AM	Samplewater	2	
MO-VEN	C	omposite		ΓP-SILVEX (EPA 615) te (EPA 547)	5/16/2024	10:40:00 AM	Samplewater	2
Notes/Comments:			Daniel Daniel	L- LL- BADI				

Notes/Comments:

#### Report Down to the MDL

Please limit dilutions and do not dilute limited volume samples when enacing priority list (low reporting limits are important).

				0.6 6	F100 ON 1C1
Relinquished:	Print: Richard Honking	Date: 5/22/24	Received By:	Print: Stevu ()	Date: 5-25-24
Org: Physis	sign: The HW		Org: Micro Sec	Sign:	Time:
Relinquished:	Print:	Date:	Received By:	Print:	Date:
Org:	Sign:	Time:	Org:	Sign:	Time:
Friday, May 17, 2	024 www.physislabs.com	info@physislabs.com	CA ELAP #2769	main (714) 602-5320 fax (714) 602-5321	Page 1 of 1

2405376

No No

No

No

No

No

No

No

No

No

No

( es

Yes

es

ves

Yes

Yes

NA

NA

MA

NA

NA

#### Sample Receipt

Is the Chain of Custody (COC) present, and all entries permanent and legible?

Is the COC filled out with all pertinent information? (including system & source #s)

Is the COC signed and dated?

Are sample temperature(s) recorded?

Are sample temperature(s) between 0 °C and 6 °C? If "No", notify the client.

Are samples preserved and/or checked?

Are sample labels legible and consistent with the COC?

If "No", notify the client.

Are appropriate sample containers used?

For zero headspace samples (volatiles), are there bubbles pea-sized or larger (~1/4")?

If "Yes", notify the client.

Is there sufficient sample volume for all requested analyses, including MS/MSDs?

Have the scientists been notified of any expiring or RUSH samples?

3 Sl23/24

Client Services Representative (Initial):

Sample Preservation (only fill out if performed)									
Test:	COD	Tot PO₄	Amm	TKN	TOC				
	O&G	Metals	531	608		Other:			
Pres:	H <sub>2</sub> SO <sub>4</sub>	H₃PO₄	HCI	HNO <sub>3</sub>					
	MCAA	NaOH	Na <sub>2</sub> S <sub>2</sub> O			Other:			
Final pH:	< 2	< 3	< 4	≥ 5 & ≤ 9	> 12	Other:			
D :1 10									

Residual Chlorine:

EPA 608: If the pH is  $\geq 5$  and  $\leq 9$ , the holding time is 7 days.

If the pH is not  $\geq 5$  and  $\leq 9$ , and samples will not be extracted within 72 hours, adjust the pH to  $\geq 5$  and  $\leq 9$ . If the sample is chlorinated and Aldrin is to be determined, dechlorinate the sample with sodium thiosulfate,

Client Services Representative (Initial):

Date/Time:

#### Sample Login / Client Services No Are the Reporting addresses correct? No Is the date received correct? No Is the due date correct? NA No Is the Report To line correct? NA No Is the Order Name correct? (NA) No Is the Purchase Order Number (PO#) entered? No Do sample IDs match the COC? NA No Do sample collection dates and times match the COC? No Are the correct tests and analytes logged in? No NA If the sample temperature was > 6 °C, was "Temp" case narrative added? If short HT tests have expired, was the appropriate case narrative added? No Yes No Does the pricing match the quote or contract? Yes No Are subcontract chains present? Yes No Are the deliverables marked correctly on the folder? (SF, EDD, etc.)

Date:

Client Services Representative (Initial)() MW



## Chain of Custody Record Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

Bacteriological - VCHCA Lab (SIDE 1 of 1)

Sampling Date	5/21/24		_	Projec	ct Numbe	er: 2023	/24-6	(Dry) - VRW
Sampling Tean	K. HAHS	M. DEJONG						
LAB USE ONLY	SAMPLE ID	DATE/TIME COLLECTED	Total Coliform (Tray Method - WQ IDEXX)	E. coli (Tray Method - WQ IDEXX)			Number of Bottles	NOTES
	ME-VR2	5/21/24 0920	X	X			1	HOTES
	MO-MEI	5/21/24 0650	X	X			1	
	MO-OJA	5/21/24 0800	X	X			1	
	MO-HUE	5/21/24 1015	X	X			1	
								¥.
Relinquished	Printed Name Signature Affiliation	KELLY HAS		Date/	Time	hi)	24	11:17
Received	Printed Name Signature Affiliation	Solvestop 7 Lebender Jeneral	1	BAI Date/		H) Effan 5,	124,	194: 11:18
Other Notes:	Perform bacteriologic 1:10 1:100, and 1:1000	cal analyses within 6 hours of dilutions for E. coli			llection t			



**Ventura County Watershed Protection District** 

**NPDES Stormwater Monitoring Program** 

NDPES Wet Weather (Contract AE24-012)

Grabs - PHYSIS Laboratories (PAGE 1 of 1)

Sampling Date:	5/21	5/21/24							Project Number: 2023/24-6 (Dry) - VRW										
Sampling Team:	K.+	IAHS	1	M.	D	E:	TONG												
SAMPLE ID ME-VR2	DATE, COLLE		Oil & Grease (EPA 1664B)	Cyanide (EPA 335.4)	MTBE & 2CLEVE (EPA 624.1)*	Favel Blanks (EPA 025.1) only analyze if hits**									Number of Bottles	Provide sa when no would be volume p	extra incur	charge red, as s.	
	5/21/24	0920	1	1	6	+		+							8		NO	E3	
NO-MEI	5/21/24		1	1	6			1							8				
MO-OJA	5/21/24	0800	1	1	6			T							8				
MO-HUE	5/21/24	1015	1	1	6										8				
Prir	nt Name					Sigr	nature				Com	par	ny			eceived te/Time		telinqu Date/	
KELLY	HAHS			ra	الم	4	5			V	رسا	PD		NA			5/2	1/24	1310
Adam	Idell			The state of the s	bor	w	2,68	000	l	7	الم	51	3	S	12	1310			
Oth	er Notes:																		
Other Notes:															/l et	her (2-CLEV	'E)		
** Travel blanks	-							_											
Please provide re	esults in PD	F format a	nd (	Cus	tom	VC	NPD-co	mp	atible	EDD	)		411-	John	25	POT			



#### Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

NDPES Wet Weather (Contract AE24-012)

Composites - PHYSIS Laboratories (PAGE 1 of 1)

Sampling Date:	5/21	24					Project	Num	ber:		2023/2	24-6	(Dr	y) - VRW				
Sampling Team:	[C. H.	AHS,	M. 1	EJON	5													
				NO3+NO2-N (SM4500-NO3 E); CI/F (EPA 300.0); Turbidity (EPA 180.1); SpecCond (SM 2510 B); Alkalinity (SM 2320B)	NH3-N (SM 4500-NH3 D); Total P/Dissolved P (SM 4500-P E)	TKN (EPA 351.2); TOC(SM 5310B); MBAS (SM 5540 C)	EPA 625.1: Acids, PAH, B/N, OCP(+NCI-Toxaphene), Aroclors, OPP, Phthalates, Triazines	TDS (SM 2540C); TSS (SM 2540 D); VSS (SM 2540 E)	Total and Dissolved Metals* (EPA 200.8); Total Hardness (SM	Hg total and dissolved (EPA 1631E )	Cr VI (EPA 218.6); Perchlorate (EPA 314.0); TPH (EPA 8015B); BOD (SM5210B); COD (SM5220D)	2,4-D & 2,4-5-TP-Silvex (EPA 615); Glyphosate (EPA 547)	Number of Bottles	& Diss As, Ba Fe, Ni, Provid QC wh charge incurr	solve , Be, , Pb, de sa nen r e wo ed, a ne pe	y 200.8 d: Sb, A Cd, Cr, Se, Tl, 2 mple sp no extra uld be as extra ermits.	ng, Al, Cu, n, ecific	,
SAMPLE ID ME-VR2		COLLECTE		X	X	X	X	X		X	X	X 2	1			NOTES		
MO-MEI	5/21/24	0910	2	X	X	X	X	X	X	-		X	1		-			
MO-OJA	5/21/24	0820		X	X	Х	Х	X	X	Х	Х	X	1				_	
MO-HUE	5/21/24	1010		Х	Х	Х	Х	х	Х	Х	Х	Х	1		-10			
		•																
Prir	nt Name			Signatu	re			Со	mpa	any			ecei	ved Time		Relinqu Date/		ı
KELLY H	AHS		Edle	Hds			V	cu	Pp				NA	A	5	121/24	13	10
Adam	n Jall		706	ame		<b>b</b> (	D	Pla	51	5	5	Par	12	1310				
Other Notes:	1) Filter for	r dissolved	metals a	and perfo	rm (	conc	ductivity	/ anal	VSE	s im	mediate	elv						
2) Please limit di	-					_			-			_	v re	porting l	imit	are im	ortai	nt).
Please provide re								_			11 10							



Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

NPDES Wet Weather (Contract AE24-012)

**Equipment - PHYSIS Laboratories** 

Sampling Date:5	3/21/24		Pro	oject	Number	: 2023/2	24-6 (Dry) - VRW		
Sampling Team:	K. HAHS								
EQUIPMENT	Clean with detergent and HNO3	Clean with detergent, HNO3, and methanol*	No action required			NOTES			
20 L narrow neck carboy		4					allow to dry com	pletely a	nd
Carboy lid assembly (white lid ar									
Carboy lid - stopper		4							
Blue cube cooler				4					
Grey bucket									
Black bottle bag				2					
Bottle harness				2					
				,					
Print Name	Sig	nature			Comp	any	Received Date/Time	Date	
KELLY HATS	Kellytte	5			vcup	0	NA	5/21/2	310
Adam Jun (	<u>Da</u>	0)		Hyen	5	5/21/24 1310			
Other Notes: All time:	5 POT								



Innovative Solutions for Nature

#### Sa

Sample Receipt Summary	AE24-012) COC Page Number: 4 of 4
Receiving Info	Bottle Label Color: Blue w/dot
<ol> <li>Initials Received By:</li> <li>Date Received:</li> <li>Time Received:</li> </ol>	
4. Client Name: VCWYV  5. Courier Information: (Please circle)	
• Client • UPS	Area Fast     DRS
FedEx     GSO/GLS	Ontrac    PAMS
• PHYSIS Driver:  i. Start Time: 1:30  ii. End Time: 4:45  6. Container Information: (Please put the # of Styrofoam Cool	ler • Boxes • None
• <u>A</u> Carboy(s) • <u>4</u> Carboy Trash Ca	an(s) • Carboy Cap(s) • Other
7. What type of ice was used: (Please circle and Wet Ice Blue Ice 8. Randomly Selected Samples Temperature (  Inspection Info  1. Initials Inspected By:	Dry Ice     Water     None
Sample Integrity Upon Receipt:	
<ol> <li>COC(s) included and completely filled out</li> <li>All sample containers arrived intact</li> <li>All samples listed on COC(s) are present</li> <li>Information on containers consistent with interest containers and volume for all analyses.</li> <li>All samples received within method holding.</li> <li>Correct preservation used for all analyses in the containers.</li> <li>Name of sampler included on COC(s)</li> </ol>	/es / No information on COC(s)/es / No /ses indicated/res / No g time/res / No ndicated/res / No
	Notes:

Project Iteration ID: 2308009-009

**VCWPD** 

NPDES Wet Weather (Contract

Client Name:

Project Name:

P:\Sample Logistics (SL)\SRS

Page 1 of 1



## 508855

## Chain of Custody

Physis Project ID: 2308009-009

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

o: Enthalpy Analytical Diane Galvan

931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com



Physis SOS Number:	2308009			PO Number:			Sam	pled by:	
Turnaround Time	<b>✓</b> Standard	RUSH:	Business Days	Type of ice used:		BLUE [	<b>✓</b> WET	☐ DRY	
Report Format	PDF/EDD  Other EDD:	☐ SWAMP EDD	☐ CEDEN EDD	Shipped via:			UPS Physis	USPS Other:_	
Sample ID	Sam	ple Description	Requeste	d Analyses/Method		Sample Date	Sample Time	Matrix	# of Bottles
ME-VR2		Composite	Biochemical Ox Chemical Oxyg Hexavalent Perchl TPH - GRO/DR	5/21/2024	9:10:00 AM	Samplewater			
MO-MEI		Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)			5/21/2024	7:20:00 AM	Samplewater	
Relinquished: Print Org: Physis Sign:		i.	Date: 5/27/24 Time: \$1.45	Received By: Print: Org: Sign:		Frograf		Date:	0845
			Date:	Received By: Print:				Date:	
Relinquished: Print									



508855

## Chain of Custody

Physis Project ID: 2308009-009

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com



Sample ID	Sample Description	Requested Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottle
MO-OJA	Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	5/21/2024	8:20:00 AM	Samplewater	
MO-HUE	Composite	Biochemical Oxygen Demand (SM 5210 B) Chemical Oxygen Demand (SM 5220 D) Hexavalent Chromium (EPA 218.6) Perchlorate (EPA 314.0) TPH - GRO/DRO/ORO (EPA 8015B EPH)	5/21/2024	10:10:00 AM	Samplewater	
ME-VR2	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)	5/21/2024	9:20:00 AM	Samplewater	

Relinquished:	Print: B Huskins	Date: 5/22/24	Received By:	Print: FBOYA	Date: 5/22/LU
Org: Physis	Sign:	Time: 8.45	Org: ©	Sign:	Time: CMS
Relinquished:	Print:	Date:	Received By:	Print:	Date:
Org:	Sign:	Time:	Org:	Sign:	Time:

Wednesday, May 22, 2024

 $\Omega$ 

www.physislabs.com

info@physislabs.com

CA ELAP #2769

main (714) 602-5320 fax (714) 602-5321

Page 2 of 4



Physis Project ID: 2308009-009

20 20 20 20 20 20

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

To: Enthalpy Analytical Diane Galvan 931 W. Barkley Ave. Orange, CA 92868

Diane.Galvan@enthalpy.com

main (714) 602-5320 fax (714) 602-5321



Sample ID	Sample Description	Requ	ested Analyses/Method	Sample Date	Sample Time	Matrix	# of Bottle
MO-MEI	Grab		Cyanide (EPA 335.4) · MTBE & 2-CVE (EPA 624.1)	5/21/2024	6:50:00 AM	Samplewater	
MO-OJA	Grab		Cyanide (EPA 335.4) • MTBE & 2-CVE (EPA 624.1)	5/21/2024	8:00:00 AM	Samplewater	
MO-HUE	Grab	Cyanide (EPA 335.4) VOCs - MTBE & 2-CVE (EPA 624.1)		5/21/2024	10:15:00 AM	Samplewater	
Relinquished: Print: 2  Org: Physis Sign:	Haskins Jef	Date: 5/22/2 Time: 8,45	Received By: Print: Org:   Sign:	From		Date:	1/2 /24 0845
Relinquished: Print:		Date:	Received By: Print:	ı		Date:	
Org: Sign:		Time:	Org: Sign:			Time:	

Wednesday, May 22, 2024

www.physislabs.com

CA ELAP #2769

info@physislabs.com

Page 3 of 4



Physis Project ID: 2308009-009

sc@physislabs.com

Physis Environmental Laboratories, Inc. Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806 714-605-5320 (office), 714-335-5918 (cell) To: Enthalpy Analytical
Diane Galvan
931 W. Barkley Ave.
Orange, CA 92868
Diane.Galvan@enthalpy.com



Notes/Comments:

Report Down to the MDL

Please limit dilutions and do not dilute limited volume samples when enacing priority list (low reporting limits are important).

Relinquished:	Print: & Huskins	Date: 5/22/24	Received By:	Print: Forough	Date: 5/22/24
Org: Physis	Sign:	Time: 3:45	Org:	Sign:	Time: OP45
Relinquished:	Print:	Date:	Received By:	Print:	Date:
Org:	Sign:	Time:	Org:	Sign:	Time:

Wednesday, May 22, 2024

www.physislabs.com

info@physislabs.com

CA ELAP #2769

main (714) 602-5320 fax (714) 602-5321

Page 4 of 4



#### SAMPLE ACCEPTANCE CHECKLIST

Section 1	Project: 2308009	-000		
Date Received: 5/22/24		/		
Date Received:	Sampler's Name Present:	Yes	No	
Sample(s) received in a cooler? Yes, How many? Sample Temp (°C), One from each cooler: #1: _2 - (Acceptance range is < 6°C but not frozen (for Microbiology samples, a the same day as sample receipt to have a higher tem	#2: #3:	#4: It is acceptable		
Shipping Information:				
Section 3  Was the cooler packed with: lce lce Pack Paper None  Cooler Temp (°C): #1: 6 9 #2:	ss Bubble Wrap Styre Other#3:	ofoam #4:		
Section 4		YES	NO	N/A
Was a COC received?		1		
Are sample IDs present?		1		
Are sampling dates & times present?		1		
s a relinquished signature present?		/		
Are the tests required clearly indicated on the COC?		/		
Are custody seals present?			/	
If custody seals are present, were they intact?				- /
Are all samples sealed in plastic bags? (Recommend	ed for Microbiology samples)			-
Did all samples arrive intact? If no, indicate in Section		-		
Did all bottle labels agree with COC? (ID, dates and t		/		
Were the samples collected in the correct containers		1		
Are the containers labeled with the correct pre		1		
Is there headspace in the VOA vials greater than 5-6	mm in diameter?		/	
Was a sufficient amount of sample submitted for the		1		
Section 5 Explanations/Comments Section 6				
For discrepancies, how was the Project Manager not Project Manager's response:	cified? Verbal PM Initials: Email (email sent to			
Completed By:	Date: 5/22/24			

Enthalpy Analytical, a subsidiary of Montrose Environmental Group ,Inc. 931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209



Enthalpy Analytical - Orange Orange, CA 92868 Loc 570 185403

(714) 771-6900 / Fax: (510) 486-0532

Enthalpy Order: EO-508855

PM: Miguel Gamboa

Email: miguel.gamboa@enthalpy.com

CC: incomingreports@enthalpy.com

Phone: (714) 771-6900

**Subcontract Laboratory:** 

Eurofins Southwest 2841 Dow Avenue

Suite 100

Tustin, CA 92780

ATTN: PROJECT # 57000393

PO #: Required, to be sent via email

Results Due: Standard TAT

Report Level: II

Report To: MDL

EDDs: .DBF

erpimsenhanced



Notes:

Sample ID	Collected	Lab ID	# Cont.	Matrix	Analysis Requested	Comment	
i ME-VR2 COMPOSITE	21-MAY-2024 09.10	508855-001	1	Water	EPH by EPA 8015B	GRO C6-C10, DRO C10-C28, ORO C28-C44	
2 MO-MEI COMPOSITE	21-MAY-2024 07:20	508855-002	1	Water	EPH by EPA 8015B	GRO C6-C10, DRO C10-C28, ORO C28-C44	
₹ MO-OJA COMPOSITE	21-MAY-2024 08:20	508855-003	1	Water	EPH by EPA 8015B	GRO C6-C10, DRO C10-C28, ORO C28-C44	
4 MO-HUE COMPOSITE	21-MAY-2024 10·10	508855-004	1	Water	EPH by EPA 8015B	GRO C6-C10, DRO C10-C28, ORO C28-C44	

Notes:	Relinquished By:	Received By:
	~	26 EC
	Date: 5-22-24 1331	Date: 5-22-24 13:3/
	Date:	Date:
	Date:	Date:

2.7/2.1 5012

11

13

14

\_ 10

<del>-</del>

#### **Login Sample Receipt Checklist**

Client: Enthalpy Analytical LLC Job Number: 570-185403-1

Login Number: 185403 List Source: Eurofins Calscience

List Number: 1

Creator: Vitente, Precy

Answer Co	omment
N/A	
True	
N/A	
True	
N/A	
	N/A  True  True

4

7

9

11

14

14

ΠS



## Chain of Custody Physis Project ID: 2308009-009



From:

Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

Fo: Microbac Laboratories, Inc. (NCL)
Roxanne Golich-Moore
5680 West End Road
Arcata, CA 95521

roxanne.golich@microbac.com

2308009			PO Number:			Samp	oled by:	
<b>✓</b> Standard	☐ RUSH:	Business Days	Type of ice used:		BLUE .	WET	DRY	
✓ PDF/EDD	☐ SWAMP EDD	☐ CEDEN EDD	Chinnedvia	V	FEDEX [	UPS	□ USPS	
Other EDD:					Client	Physis	Other:	
Samp	le Description	Requested	Analyses/Method		Sample Date	Sample Time	Matrix	# of Bottles
C	omposite	2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)			5/21/2024	9:10:00 AM	Samplewater	2
C	omposite				5/21/2024	7:20:00 AM	Samplewater	2
C	omposite				5/21/2024	8:20:00 AM	Samplewater	2
C	omposite		•		5/21/2024	10:10:00 AM	Samplewater	2
	Standard  PDF/EDD  Other EDD:  Samp  CO  CO  CO  CO  CO  CO  CO  CO  CO  C	✓ Standard □ RUSH: ✓ PDF/EDD □ SWAMP EDD	Standard RUSH: Business Days  PDF/EDD SWAMP EDD CEDEN EDD  Other EDD:  Sample Description Requested Composite 2,4-D and 2,4,5 Glyphos	Standard RUSH:Business Days Type of ice used:  PDF/EDD SWAMP EDD CEDEN EDD Shipped via:  Other EDD:Shipped via:  Sample Description Requested Analyses/Method  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)	Standard RUSH:Business Days Type of ice used:	Standard RUSH:Business Days Type of ice used:BLUE	Standard	Standard RUSH: Business Days Type of ice used: BLUE WET DRY  PDF/EDD SWAMP EDD CEDEN EDD Shipped via: Client Physis Other:  Client Physis Other:  Client Physis Other:  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) S/21/2024 7:20:00 AM Samplewater Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) 5/21/2024 8:20:00 AM Samplewater Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) 5/21/2024 8:20:00 AM Samplewater Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) 5/21/2024 8:20:00 AM Samplewater Glyphosate (EPA 547)  Composite 2,4-D and 2,4,5-TP-SILVEX (EPA 615) 5/21/2024 10:10:00 AM Samplewater

Notes/Comments:

Report Down to the MDL

Please limit dilutions and do not dilute limited volume samples when enacing priority list (low reporting limits are important).

	0 / / 1/ /-			0.6 °C T-100 01
Relinquished:	Print: Kichard, Halfy	Date: 5/22/24	Received By: Print: Steven 4	Date: 1-23-24
Org: Physis	Sign: AM MM	Time: 8:00	Org: An closus Sign:	Time: 11 '.3 6
Relinquished:	Print:	Date:	Received By: Print:	Date:
Org:	Sign:	Time:	Org: Sign:	Time:
Wednesday, May	22, 2024 www.physislabs.com	info@physislabs.com	CA ELAP #2769 main (714) 602-5320 fax (714	4) 602-5321 Page 1 of 1

Ventura Countywide Stormwater Quality Management Program 2023/24 Annual Monitoring Report Page AE - 145

Attachment A Appendix E

Yes

No

No

#### SAMPLE RECEIPT AND LOGIN CHECKLIST

Sample Receipt

Is the Chain of Custody (COC) present, and all entries permanent and legible? No Is the COC filled out with all pertinent information? (including system & source #s) No No Is the COC signed and dated? No NA Are sample temperature(s) recorded? No NA Are sample temperature(s) between 0 °C and 6 °C? If "No", notify the client. (es Yes No NA Are samples preserved and/or checked? Yes No Are sample labels legible and consistent with the COC? If "No", notify the client. Yes Are appropriate sample containers used? No For zero headspace samples (volatiles), are there bubbles pea-sized or larger (~1/4")? Yes No If "Yes", notify the client. Yes Is there sufficient sample volume for all requested analyses, including MS/MSDs? No

Have the scientists been notified of any expiring or RUSH samples?

Client Services Representative (Initial):

Date:

COD	Tot PO₄	Δ				
	1001 04	Amm	TKN	TOC		
O&G	Metals	531	608		Other:	
H <sub>2</sub> SO <sub>4</sub>	H <sub>3</sub> PO <sub>4</sub>	HCI	HNO <sub>3</sub>			
MCAA	NaOH	Na <sub>2</sub> S <sub>2</sub> O			Other:	
< 2	< 3	< 4	≥ 5 & ≤ 9	> 12	Other:	
	H₂SO₄ MCAA	H <sub>2</sub> SO <sub>4</sub> H <sub>3</sub> PO <sub>4</sub> MCAA NaOH < 2 < 3	H <sub>2</sub> SO <sub>4</sub> H <sub>3</sub> PO <sub>4</sub> HCI           MCAA         NaOH         Na <sub>2</sub> S <sub>2</sub> O           < 2	$H_2SO_4$ $H_3PO_4$ $HCI$ $HNO_3$ $MCAA$ $NaOH$ $Na_2S_2O$ < 2 < 3 < 4 ≥ 5 & ≤ 9	$H_2SO_4$ $H_3PO_4$ $HCI$ $HNO_3$ $MCAA$ $NaOH$ $Na_2S_2O$ < 2 < 3 < 4 ≥ 5 & ≤ 9 > 12	$H_2SO_4$ $H_3PO_4$ $HCI$ $HNO_3$ $MCAA$ $NaOH$ $Na_2S_2O$ $Other:$ < 2 < 3 < 4 ≥ 5 & ≤ 9 > 12 $Other:$

Residual Chlorine:

EPA 608: If the pH is  $\geq 5$  and  $\leq 9$ , the holding time is 7 days.

If the pH is not  $\geq 5$  and  $\leq 9$ , and samples will not be extracted within 72 hours, adjust the pH to  $\geq 5$  and  $\leq 9$ . If the sample is chlorinated and Aldrin is to be determined, dechlorinate the sample with sodium thiosulfate.

Client Services Representative (Initial):

Are the Reporting addresses correct?

Date/Time:

#### Is the date received correct? No No Is the due date correct? NA Is the Report To line correct? No NA Is the Order Name correct? No Yes No (NA)Is the Purchase Order Number (PO#) entered? No Do sample IDs match the COC? No NA Do sample collection dates and times match the COC? No Are the correct tests and analytes logged in? If the sample temperature was > 6 °C, was "Temp" case narrative added? No No

Sample Login / Client Services

If short HT tests have expired, was the appropriate case narrative added?

Does the pricing match the quote or contract?

Are subcontract chains present? Are the deliverables marked correctly on the folder? (SF, EDD, etc.)

Client Services Representative (Initial):

No

No

No

Yes

Yes

Yes

# PUBLIC VENTURA COUNTY WORKS

## Chain of Custody Record

### Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

Major Outfall Dry Weather Monitoring
Bacteriological - VCHCA Lab

Sampling Date: Sampling Team:	-1/11	124 HS, W. BROWN		Sam	ple Event: 2024	-DRY	
LAB USE ONLY	SAMPLE ID	DATE/TIME COLLECTED	Total Coliform (Tray Method - WQ IDEXX)	E. coli (Tray Method - WQ IDEXX)		Number of Bottles	NOTES
	Camarillo-1		X	X			MO-CAM
	Fillmore-1	9/17/2-1 1640	X	X		1	MO-FIL
	Moorpark-1		X	X			MO-MPK
	Ojai-1	9/17/24 1150	X	X		1	MO-OJA
	Oxnard-1	0830	X	X		1	MO-OXN
	Port Hueneme-3	1310	X	X		1	DRY-HUE3
	Santa Paula-2	V 0955	X	X		1	DRY-SPA2
	Simi Valley-1		X	X			MO-SIM
	Thousand Oaks-1		X	X			мо-тно
	Unincorporated-2		X	Х			DRY-UNI2
	Ventura-1	9/17/24 0915	X	X		1	MO-VEN
Relinquished	Printed Name Signature Affiliation	KELLY HAH	15	Dat	e/Time9/1	7/21	1340
Received	Printed Name Signature Affiliation	Christine Christine VCPHL	Ber	Dat		124	1340
Other Notes:		00 dilutions . All time	e <u>3</u>				



#### Chain of Custody Record

Ventura County Watershed Protection District NPDES Stormwater Monitoring Program

Major Outfall Dry Weather Monitoring Bacteriological - VCHCA Lab

9/18/24 Sample Event: 2024-DRY Sampling Date: K. HAHS W. BROWN Sampling Team: Total Coliform (Tray Method - WQ IDEXX coli (Tray Method - WQ IDEXX) Number of Bottles LAB USE DATE/TIME E. COLLECTED SAMPLE ID **ONLY NOTES** 9/18/24 0745 X Camarillo-1 X MO-CAM MO FIL 9/18/24 0840 X Moorpark-1 X MO-MPK Senta Paula-2 Simi Valley-1 X 9/18/24 0915 X MO-SIM

Relinquished	Printed Name	<u>LELLY HAHS</u>	
	Signature	talla	
	Affiliation	VCWP19 Date/Time 9/18/24/12/13	5
Received	Printed Name	SALVEDON Y RAPRAGAN	
	Signature	Salvada 2f & campa	
	Affiliation	P.H. LAB   Date/Ting 9,18:24 1	12:15
Other Notes:	1:10, 1:100, and 1:1	1000 dilutions	

X

 $\mathbf{X} \mathbf{X}$ 

1025

1125

9/18/24

X

Thousand Oaks-1

Unincorporated-2

мо-тно

DRY-UNI2



#### Chain of Custody Record

Ventura County Watershed Protection District

NPDES Stormwater Monitoring Program

Major Outfall Dry Weather Monitoring Grabs - Weck Laboratories 41/8/65

Please invoice: MA WECKLABORATOFY25MA01 UNIT 4220 PWA Attn: Kelly Hahs

		DATE/TIME	Total Hardness	TOC	Dissolved Metals by 200.8 (Lead, Zinc, Copper)		Number of Bottles	Lab to select samples for MS/MSD where extra volume permits (all test methods) excluding travel blanks.  Metals by 200.7, Total (only): Ca, Mg (for Hardness calc.)
SAMI Camarillo-1	PLE ID	COLLECTED		X	O U		Z	NOTES
Fillmore-1		9/18/24 0745	X	X	X			<b>b</b> ;
Moorpark-1		9/17/24 1040	X	X	X		93	
Ojai-1		9/17/24 1150	X	X	X		7	
Oxnard-1		9/17/24 0830		X	X	+\$1	4	
Port Hueneme	e-3	9/17/24 1310	X	X	X			
Santa Paula-2		9/17/24 0955	X	X	X		u	**
Simi Valley-1		9/18/24 0915	X	X	X	Î		
Thousand Oak	xs-1	9/18/24 1025	X	X	X	74.		
 Unincorporate	d-2	9/18/24 1125	X	X	X	1	u	Ksamples lablers Unincorporated 4 -cs/3
Ventura-1		9/17/24 0915	X	X	X	- 11	ų	Unincorporated-4 -cs.
Relinquished	Printed Name Signature Affiliation	KELLY HAI		Date/Ti	me 9	18/2	4/	1414
Received	Printed Name Signature  Affiliation	WOUND OF THE PARTY	951	Date/Ti	lm	7115	·/	au 14211
Other Notes:	10100	0016106	_ 1 vv		al			608

ment A Appendix E



## Sample Receipt Checklist

San	Weck WKO: WKO Logged by: oples Checked by:	Jaime Gomez		Date	e/Time Received: # of Samples: Delivered by:	
	Task		Vos	.,	•	
	COC present at r	eceint?	Yes ⊠	No	N/A	Comments
	COC properly con	•			_	
202	COC matches sar	•			 	
	Project Manager	notified about COC discrepancy?				
	Sample Tempera	ture	2.1	°C		
_	Samples received			$\boxtimes$	_	
<u>ioi</u>	Ice Type (Blue/W	et)	_		_	
mat	All samples intact	t?			-	
for	Samples in prope	r containers?	$\boxtimes$			
드	Sufficient sample	volume?	$\boxtimes$		_	
eip	Samples intact?		$\boxtimes$		-	
Receipt Information	Received within h	nolding time?	$\boxtimes$			
	Project Manager	notified about receipt info?			<u> </u>	
	Sample labels che	cked for correct preservation?	$\boxtimes$			
cation?		No) none, If Yes (see comment) 1, 8260, 1666 P/T, LUFT			 ⊠ [	□<6mm/Pea Size?
Sample Preservation Verification?	pH verified upon i Metals <2; H2SO4 525.2<2, 6710B<2	pres tests <2; 522<4; TOC <2; 508.1,	$\boxtimes$			oH paper Lot# 310689
reserva	Free Chlorine Test	ted <0.1 (Organics Analyses)		$\boxtimes$		Ci Test Strip Lot#
Sample P	O&G pH <2 verifie pH adjusted for O				<u> </u>	H paper Lot# H Reading: cid Lot#
	Project Manager r	notified about sample preservation?				mt added:
РМ Сс	mments					
Sampl	e Receipt Checklis	et Completed by:				
Signat	•	•			Date:	09/18/24

Page AE - 150



## **CHAIN of CUSTODY**

COMPANY NAME  Ventura County Public Works - Watershed Protection	EMAIL	hahs@vo	ntura c	ra	PROJE	ECT NA	ME / N			800	300	20	023/	24				1	1	OC PAGE	1
PROJECT MANAGER	FAX :									PHYSIS			JZ3/					OF ICE US	SED		1
Kelly Hahs		05-654-3	3350		0440	AE2	24-0	)12						V	ΝE	Т		BLUE		DRY	
800 South Victoria Avenue	PHONE 805-	-658-437	75	office	K. HAHS, W.B. CAREY FEDEX UPS USPS						S										
Ventura, CA 93009-1610	805	-701-168	89	cell	1	4 1 1.	2.10	, "				,			Clie	nt	VF	hysis		other	
TURNAROUND TIME	RUSH		business	davs				RE	EC	U	E	ST	E	D	AI	NA	YL'	YSE	ES	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
REPORT FORMAT						1 3							ASE SE								7-1
PHYSIS PDFÆDD SWAMP EDD	other	VCWPD Mod	dified SWA	MP EDD	_			1			9.0			· · · ·		act	act				
Early Blank to be split in labor					ionis			-			¥ 200.8	t		ates		ontra	ontr		*		
SPECIAL INSTRUCTIONS  Earbory Blonk to be split in lob.  Please wish corbin per SOP. after splitting:	samples				Ammonia		act	act		CI, F	EPA	ontra		hthal	nes	- subcontract	subcontract				
).	•				∞ ర	O	TPH-subcontract	COD-subcontract	Z	NO2-N, NO3-N, CI,	Hardness, Total Metals EPA	Perchlorate-subcontract	Total Hg	EPA 625.1 - PAHS, Phthalates, Acids, B/N, OCPs, Toxaphene,	riazii	es - s	1				
PHYSIS MATRIX CODES					Phosphorus	TOC	anpo	gnp	TKN TKN	8	N N	te-s	otal	S S	₩  -	icid	Glyphosate				
<u>SW</u> = seawater <u>FW</u> = freshwater <u>RW</u> = rainwater <u>WW</u> = wastewater <u>DW</u> = drinking water							H-S	D-G		Ž	Total	lora	F,	- 2	Sps	lerb	lypi				
$\underline{\mathbf{w}}$ = wastewater $\underline{\mathbf{b}}$ = orthorough					Pho		4	00		NO2	,88	erch	1	625. B/I	9	615 Herbicides	547 G				
SAMPLE		IPLE	physis	les	Total	,					rdne	P		PA		A 6	A 54				
SAMPLE ID DESCRIPTION	date	time	matrix code	# of bottles							На		ľ	Шα		EPA	EPA			L	
1 Carboy Blank	8/29/3	0930	FW	1	Х	Х	X	Х	Х	Х	Х	X	Х	Х	X	Х	X				
<sup>2</sup> Tubing Blank	8/29/33	0825	FW	17	Х	Х	Х	Х	Х	Х	X	X	Х	Х	X	X	X				
3																					
4																					
5																*					
6																					
7 .																					
8																					
9																					
10																					
RELINQUISHED BY	aam		data	- 1	REC	CEIV						oi	- notur				001			date	o simo
print signature  KELLY HAHS telly HAS	Vcw	npany NO	8 29 2	& time	4	R	pri Mov	1		T		N.	gnature	-		-	PH	mpany		8/29	8 time
Most the management of the man	1	110	1-112	9	1		WI		-			-		-		-				-	120



## Chain of Custody Record

## Ventura County Watershed Protection District

NPDES Stormwater Monitoring Program

NPDES Pre-Season (Contract AE24-012)

**Equipment - PHYSIS Laboratories** 

Sampling Date: 8/29/23			Project 1	Number:	2023/24-PRE
Sampling Team: K. HAHS					
EQUIPMENT	Clean with detergent and HN03	Clean with detergent, HNO3, and methanol*	No action required		NOTES
20 L narrow neck carboy	1				Please wrap top in plastic
Carboy lid assembly (white lid and clamp)					
Carboy lid - stopper	5				
Blue cube cooler	霸		1		
Grey bucket					
Black bottle bag					
Bottle harness			1		
Printed Name: KELLY HAHS Signature: Relinquished Date/Time: 8/29/23 /12:	<u>ا</u> ۵4		Affiliatio	on:	VWPD
Printed Name: PMAN SAPTH Signature: PMAN SAPTH			Affiliatio	On:	para Sis
Received Date/Time: 8/29/23	12:00	à	•		ate/Time:
Printed Name:					
Signature:			Affiliatio	001	
Received Date/Time:			•		ate/Time:
Other Notes:			1***		· · · · · · · · · · · · · · · · · · ·



**Sample Receipt Summary** 



Project Iteration ID: 2308009-001

Client Name:

**VCWPD** 

Project Name:

Pre-season 2023/24 PO # AE24-

012

COC Page Number: 3 of 3



Receiving Info	Bottle Label Color: Purple w/—
1. Initials Received By:	
2. Date Received: 8/29/23	
3. Time Received: 1204	
4. Client Name: VENTURA COM	nt Ty,
5. Courier Information: (Please circle)	
<ul><li>Client</li><li>UPS</li></ul>	<ul><li>Area Fast</li><li>DRS</li></ul>
FedEx • GSO/GLS	<ul><li>Ontrac</li><li>PAMS</li></ul>
PHYSIS Driver:	
i. Start Time:	
ii. End Time:	
6. Container Information: (Please put the # of co	
• Cooler • Styrofoam Cooler	• Boxes • None
<ul> <li> Carboy(s)</li> <li>Carboy Trash Can(s</li> </ul>	s) • Carboy Cap(s) • Other
7. What type of ice was used: (Please circle any the	hat apply)
Wet Ice     Blue Ice     •	Dry Ice • Water • None
<ol><li>Randomly Selected Samples Temperature (°C):</li></ol>	= 2 - 6 Used I/R Thermometer # $= 1$
Inspection Info	
Initials Inspected By:	
Sample Integrity Upon Receipt:	
1. COC(s) included and completely filled out	
2. All sample containers arrived intact	
3. All samples listed on COC(s) are present	
<ol> <li>Information on containers consistent with info</li> </ol>	
5. Correct containers and volume for all analyses	
6. All samples received within method holding tin	
7. Correct preservation used for all analyses indic	
8. Name of sampler included on COC(s)	
	Notes:
MBAS was not or	n the COC but was on
£1. 0 (	
the Bottle Order.	

Pulsample Logistics (SL/NERS





## Chain of Custody

Physis Project ID: 2308009-001

From: Physis Environmental Laboratories, Inc.

Misty Mercier 1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

p: Enthalpy Analytical Diane Galvan 931 W. Barkley Ave.

Orange, CA 92868
Diane.Galvan@enthalpy.com

Physis SOS Number:	2308009			PO Number:			Cam	pled by:	
Turnaround Time	✓ Standard	☐ RUSH:	Business Days	Type of ice used:		BLUE .		. ,	
				Type of fee daed.	┞	BLUE .	WET	DRY	
Report Format	,	☐ SWAMP EDD	☐ CEDEN EDD	Shipped via:		FEDEX [	UPS	☐ USPS	
	Other EDD: _	Other EDD:				Client	Physis	Other:	
Sample ID	Sampl	e Description	Paguasta	d Analyses/Method	_				
C-1 - D1 - I			Kequeste	d Arralyses/ivietnod		Sample Date	Sample Time	Matrix	# of Bottles
Carboy Blank				(en Demand (SM 5220 D)		8/29/2023	9:30:00 AM	Samplewater	3
			Perchic	orate (EPA 314.0)			}	•	_
			TPH - GRO/DRO	O/ORO (EPA 8015B EPH)			<b>!</b>		
Tubing Blank			Chemical Oxyg	en Demand (SM 5220 D)		8/29/2023	8:25:00 AM	Samplewater	3
			Perchlorate (EPA 314.0)			-1-313	0123.007.11	Samplewater	)
				D/ORO (EPA 8015B EPH)					
Notes/Comments:		<u> </u>		n to the MDL		<u> </u>	L		

	<del></del>				<b>K</b> ₩	
Relinquished:	Print: CEASA	R NWADIWE	Date: 8/30/23	Received By:	Print: Hatherine Neh	Date: 47727
Org: Physis	Sign:	ptmadu	_ Time: /4/6_	Org: FA	Sign:	Time: /c/ 16
Relinquished:	Print:		Date:	Received By:	Print:	Date:
Org:	Sign:		Time:	Org:	Sign:	Time:
Wednesday, Aug	ust 30, 2023	www.physislabs.com	info@physislabs.com	CA ELAP #2769	main (714) 602-5320 fax (714) 602-5321	Page 1 of



## SAMPLE ACCEPTANCE CHECKLIST

Section 1				
Client: PHYSIS Environmental Laboratories	Project: 2308009-001			
Date Received: 8/30/23	Sampler's Name Present:	Yes	No	
Section 2				
	<del></del>	Sampl	e Temp (°C	)
Sample(s) received in a cooler?  Yes, How many? 1			(No Cooler	
Sample Temp (°C), One from each cooler: #1: 5.6		#4:		_
(Acceptance range is < 6°C but not frozen (for Microbiology samples, accepto the same day as sample receipt to have a higher temperat	ance range is < 10°C but not frozen). It is ure as lona as there is evidence that cool	ina has hea	e for sample un l	s collected
Shipping Information:		ing nus beg		
Section 3				
Was the cooler packed with: VIce Ice Packs	Bubble Wrap Styrof	nam		
Paper None	Other	Jaili		
Cooler Temp (°C): #1: <u>1.7</u> #2:	#3:	#4:		
Section 4				
Was a COC received?		YES	NO	N/A
Are sample IDs present?		<i>V</i>		
Are sampling dates & times present?		<u> </u>		
Is a relinquished signature present?		<i>V</i>		
Are the tests required clearly indicated on the COC?		<u> </u>		
Are custody seals present?			~	
If custody seals are present, were they intact?				~
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)				7
Did all samples arrive intact? If no, indicate in Section 4 below.				
Did all bottle labels agree with COC? (ID, dates and times		~		
Were the samples collected in the correct containers for	the required tests?	~		
Are the containers labeled with the correct preservatives?				
Is there headspace in the VOA vials greater than 5-6 mm in diameter?				V
Was a sufficient amount of sample submitted for the req	uested tests?	~		
Section 5 Explanations/Comments			_	
Explanations/ comments				1
Section 6				
For discrepancies, how was the Project Manager notified	2 Manhal pressure			
nor discrepancies, now was the Project Manager notified	_			<del></del>
Project Manager's response:	Email (email sent to/or	IJ <b>-</b>	/	
r roject manager a reaponae.				ŀ
				I
Completed By:	Date: 8/30/23			
Completed By:	Date: 0/2/22			

Enthalpy Analytical, a subsidiary of Montrose Environmental Group ,Inc.
931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209

www.enthalpy.com/socal

Sample Acceptance Checklist – Rev 4, 8/8/2017



## Chain of Custody

Physis Project ID: 2308009-001

From: Physis Environmental Laboratories, Inc.

Misty Mercier

1904 E. Wrigth Cir. Anaheim, CA 92806

714-605-5320 (office), 714-335-5918 (cell)

sc@physislabs.com

North Coast Labs

Roxanne Golich-Moore 5680 West End Road Arcata, CA 95521

rgolich@northcoastlabs.com

Physis SOS Number:	2308009			PO Number:			Sampled by:			
Turnaround Time	✓ Standard	RUSH:	Business Days	Type of ice used:		BLUE [	✓ WET	☐ DRY		
Report Format	<ul><li>✓ PDF/EDD</li><li>☐ Other EDD:</li></ul>	SWAMPEDD	☐ CEDEN EDD	Shipped via:			UPS Physis	USPS Other:		
Sample ID Sample Description		Requested Analyses/Method		Sample Date	Sample Time	Matrix	# of Bottles			
Carboy Blank			2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)		8/29/2023	9:30:00 AM	Samplewater	2		
T. Line plant			2,4-D and 2,4,5-TP-SILVEX (EPA 615) Glyphosate (EPA 547)		8/29/2023	8:25:00 AM	Samplewater	2		
Tubing Blank				• • • • • • • • • • • • • • • • • • • •		6/29/2023	0.25.00 AW	Samplewater		

Report Down to the MDL

				2,8 Con 1 ce				
	10			( wg	710			
Relinquished:	Print: Thom All	Date: \$\\\ 30\\ 25	Received By:	Print:   XXXIII bolick	Date: 8/31/20	340		
Org: Physis	sign: Allorm, Sall	Time: 11615	Org:	Sign:	Time:			
Relinquished:	Print:	Date:	Received By:	Print:	Date:			
Org:	Sign:	Time:	Org:	Sign:	Time:			
Wednesday, Aug	(ust 30, 2023 www.physislabs.com	info@physislabs.com	CA ELAP #2769	main (714) 602-5320 fax (714) 602-5321	Page 1 of 1			