

CASITAS MUNICIPAL WATER DISTRICT RINCON PUMP PLANT ELECTRICAL UPGRADE SPECIFICATION NO. 17-397

ADDENDUM NO.2

April12, 2019

To All Prospective Bidders Under the Above Named Specifications:

The following Information, modifications or additions are hereby made in the above named specification and shall become a part thereof:

A lead-based paint survey and an asbestos survey were conducted by Analytical Consulting Group Inc. at the Rincon Pump Plant building. The report with lab result is attached for your information.

Notice: All bids submitted must include a signed copy of this Notice.

Lindsay Cao		
Lindsay Cao, P.E. Civil Engineer		
Firm Name:	-	
Bv·	Date:	

Analytical Consulting Group, Inc.

April 11, 2019

ACG Job No. I1904-1308

Casitas Municipal Water District 1055 N Ventura Ave Oak View, CA Attn: Ms. Lindsay Cao

Subject: Limited Pre-Removal Lead in Paint and Asbestos Survey

Site: Rincon Pump Station, Casitas Vista Road, Ventura, CA

INTRODUCTION

Analytical Consulting Group has conducted a limited asbestos and lead-based paint survey of the Rincon Pump Station building located on Casitas Vista Road in Ventura, California. The purpose of the inspection was identification of asbestos and lead based paint which requires removal or special handling during renovation. The survey included visual inspection, bulk sampling of suspected asbestos containing building materials (ACBM), analysis of bulk samples by an accredited laboratory, a XRF survey for lead-based paint, collection of paint sample, analysis of paint samples by and accredited laboratory, and recommendations. The survey was limited to the areas expected to be demolished or disturbed by the planned renovation.

The scope of work was as follows:

- 1. Conduct a limited pre-renovation asbestos inspection of the facility. Collect bulk samples of suspect ACM.
- 2. Submit bulk samples of suspect ACM to an accredited laboratory for analysis of asbestos fiber content using polarized-light microscopy. Selected samples may be point-counted to quantify materials containing <2% asbestos by visual estimate.
- 3. Conduct limited survey for lead-based paint using X-ray fluorescence (XRF) analyzer.
- 4. Collect paint samples of paint identified by XRF analysis to potentially exceed 600 parts-permillion (ppm) lead.
- 5. Submit paint samples to an accredited laboratory for analysis for lead using Flame AA by EPA method 7000B.
- 6. Prepare report with sampling locations, floor plan, analytical results, and a list of asbestoscontaining materials and painted materials containing greater than 600ppm lead.

METHODOLOGY

ASBESTOS

A limited pre-renovation asbestos survey was conducted by Mr. Ben Regester, CSST No. 17-5994, on April 10, 2018 in accordance with the EPA NESHAPS regulation (40 CFR 61 Subpart M) and Ventura County APCD Rule 62.7. One sample of suspect ACM was submitted to EMSL Analytical, Inc. in Carle Place, New York for analysis. The bulk sample was analyzed for asbestos type and percentage using polarized light microscopy with dispersion staining (PLM/DS) in accordance with EPA Method 600/R-93/116. The laboratory is accredited for asbestos analysis by NIST/NVLAP. The laboratory report is attached.

The laboratory analysis is summarized in **Table 1** below. The location of the sample is shown on the attached **Lead and Asbestos Sampling Locations Map**.

LEAD-BASED PAINT

A limited lead-based paint survey was conducted by Ben Regester, California Department of Public Health Certified Lead Inspector/Assessor No. 24997, on April 10, 2019. A Niton XLp-301 X-ray fluorescence (XRF) analyzer was used to test representative painted surfaces which could be disturbed by the planned renovation of the pump station building. The purpose of the XRF survey was identification of lead-based paint which may require lead-safe work practices during renovation in order to comply with the state and federal regulations. Paint in areas identified by XRF analysis to contain lead was bulk sampled to determine the lead concentration. Bulk paint samples were taken by scraping all layers of paint in a given sample location into a 60mL screw-top plastic vial. Samples were sent to EMSL Analytical, Inc. in Carle Place, NY for analysis.

FINDINGS

ASBESTOS-CONTAINING MATERIALS

Samples of the following materials were all found to contain no detectable asbestos. These materials do not require removal.

TABLE 1 Non-Asbestos-Containing Materials

MATERIAL	LOCATION
Window Putty	Pump station window exteriors



LEAD-BASED PAINT

The Cal/OSHA criterion for lead-based paint is 600 ppm (0.06% by weight). Any work that disturbs paint containing more than 600 ppm lead and could result in exposure to lead dust is considered lead-related work. Trained personnel, safe work practices, engineering controls, respiratory protection, and air sampling are required when removing such paints or preparing the surface for repainting.

Eighteen XRF readings were collected using a handheld Niton XRF XLP-301 lead paint analyzer. The XRF readings are summarized in the attached table. Lead-based paint ($\geq 1.0 \text{ mg/cm}^2 \text{ Pb}$) paint was detected on the roll-up door frame. Lead-containing paint ($0.0 < \text{Pb} < 1.0 \text{ mg/cm}^2$) was detected on several painted surfaces. Lead readings ranged from non-detect to 8.0 mg/cm^2 . A table of the XRF readings is attached as **Table 3**.

Bulk samples were taken of paint identified in the XRF survey to potentially contain lead in excess of the Cal/OSHA Lead in Construction standard of 600ppm. Six paint samples were collected. Results ranged from non-detect to 29,000 ppm (2.9% by weight) were detected. Sample analysis showed lead exceeding 600 ppm in the gray paint on the interior ceiling and metal support structures and in the paint on the frame of the metal roll-up door. The results of the paint sampling are displayed in **Table 2** below.

TABLE 2
LEAD IN PAINT – BULK PAINT SAMPLES

Sample No	Component	Room	Color	Lead Content (ppm)
410-L1	Block Wall	Exterior	White	ND
410-L2	Steel Beam	Interior	Gray	29,000
410-L3	Ceiling	Interior	Gray	24,000
410-L4	Window Frame	Exterior	White	ND
410-L5	Roll-up Door Frame	Exterior	White/Gray	19,000
410-L6	South Door Frame	Exterior	White	ND

ND = Not Detected



CONCLUSIONS AND RECOMMENDATIONS

No asbestos containing building materials were identified during the limited pre-renovation survey. Areas of the building not affected by the renovation have not been surveyed.

The Cal/OSHA criterion for lead-based paint is 600 ppm (0.06% by weight). Any work that disturbs paint containing more than 600 ppm lead which could result in exposure to lead dust is considered lead-related work. Trained personnel, safe work practices, engineering controls, respiratory protection, and air sampling are required when removing such paints or preparing the surface for repainting.

Lead exceeding 600 ppm was present on the roll-up door frame and on the interior ceiling and metal support structure. Any work which disturbs the paint in these areas is considered lead-related work. Removal of lead-based paint or lead-containing paint is not required prior to demolition or renovation. The demolition contractor must comply with the requirements of the Cal/OSHA Lead in Construction Standard (8CCR§1532.1) regarding protection of employees from exposure to lead.

Special work procedures are required when materials are affected by trigger tasks as outlined in 8CCR1532.1 (d)(2). Trigger tasks include, but are not limited to: manual demolition, scraping, sanding, abrasive blasting, torch cutting, and welding. Required work practices and precautions include but are not limited to: PPE, Medical Surveillance, Hygiene Facilities, Action Level Training, Regulated Areas, Signage, and Exposure Monitoring. The employer is required to notify Cal/OSHA for trigger task jobs involving 100 square feet or more of lead-based paint, defined as containing ≥ 0.5 %, or ≥ 1.0 mg/cm² lead. If initial personal air monitoring shows concentrations exceeding the Permissible Exposure Level, CDPH lead worker certifications are required.

Torch cutting or welding of materials coated with paint exceeding 600ppm should be prohibited on this project. Wherever possible it is recommended that building components coated with lead containing paint be removed intact.



LIMITATIONS

This investigation was limited to areas that may be disturbed by the planned building renovation. We have made a diligent effort to discover all accessible materials within the scope of the renovation. However, there is always a chance that some materials may have escaped detection. The renovation contractor should be alert to the possibility of encountering such materials and should stop work if suspect material is found. Any suspect paint found which is not included in this report should be assumed to be lead-containing until it is tested. Any suspect ACBM which is not included in this report should be considered to be asbestos containing until it is tested. This limited inspection applies only to materials which are likely to be disturbed by normal work practices during the planned renovation does not apply to any other building components other than those tested.

5056 CP EXPIRES 12-1-2022

Respectfully submitted,

Michael R. Tiffany, CIH

Certified Industrial Hygienist No. 5056 Certified Lead Inspector/Assessor No. 2442

Ben Regester

Certified Lead Inspector/Assessor No. 24997 Certified Site Surveillance Technician No. 17-5994

ATTACHMENTS:

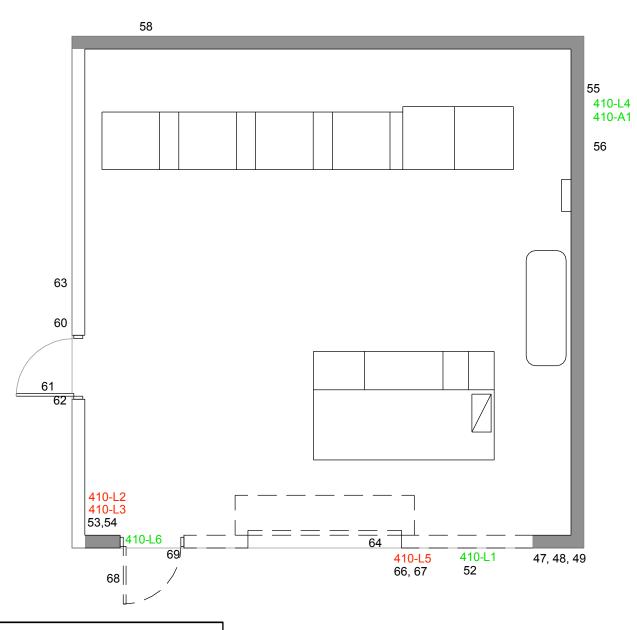
Table: Lead In Paint - X-ray Fluorescence Readings Figure: Lead and Asbestos Sampling Locations Laboratory Reports and Chains of Custody



Table 3 LEAD IN PAINT X-ray Fluorescence Readings

Reading Number	Component	Color	Substrate	Interior or Exterior	Results	PbC
47	Gutter	Brown	Metal	Exterior	Negative	< LOD
48	Wood Fascia	Brown/White	Wood	Exterior	Negative	< LOD
49	Downspout	White	Metal	Exterior	Negative	< LOD
52	Wall	White	Block	Exterior	Negative	< LOD
53	Steel Beam	Grey	Metal	Interior	Negative	0.3
54	Roof	Grey	Wood	Interior	Negative	0.24
55	Window Frame	White	Metal	Exterior	Negative	0.12
56	Wall	White	Block	Exterior	Negative	< LOD
58	Window Frame	White	Metal	Exterior	Negative	0.05
60	Window Frame	White	Metal	Exterior	Negative	0.08
61	Door	White	Metal	Exterior	Negative	0.09
62	Door Frame	White	Metal	Exterior	Negative	0.01
63	Wall	White	Block	Exterior	Negative	< LOD
64	Roll Up Door	White	Metal	Exterior	Negative	0.02
66	Roll Up Door Frame	White over Grey	Metal	Exterior	Positive	8.0
67	Roll Up Door Frame	White over Grey	Metal	Exterior	Positive	7.5
68	Door	White	Metal	Exterior	Negative	0.01
69	Door Frame	White	Metal	Exterior	Negative	0.01





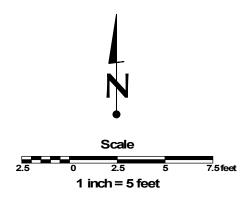
LEGEND

410-L1 Lead Paint Sample <600ppm

410-L1 Lead Paint Sample >600ppm

410-A1 Negative Asbestos Bulk Sample Location

55 XRF Shot Location





DRAWN BY:
Michaela Kim

DATE: April 2019

Lead and Asbestos Sampling Locations
Rincon Pump House
Casitas Vista Road, Ventura, CA



Suite 366

Attn: Lab Correspondence

Ventura, CA 93003

EMSL Analytical, Inc.

Analytical Consulting Group, Inc.

1746 F South Victoria Avenue

528 Mineola Avenue, Carle Place, NY 11514

hone/Fax: (516) 997-7251 / (516) 997-7528

http://www.EMSL.com carleplacelab@emsl.com

emsl.com

(805) 676-0187

EMSL Order:

CustomerID:

CustomerPO:

ProjectID:

061906567

32ACGP78

Phone: Fax:

Received: 04/11/19 9:03 AM

Collected:

4/10/2019

Project: I1308

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

Client Sample Description	on Lab ID Collected	Analyzed	Lead Concentration
410-L1	061906567-0001 4/10/2019	4/11/2019	<0.011 % wt
	Site: Exterior Block - South	Wall	
410-L2	061906567-0002 4/10/2019	4/11/2019	2.9 % wt
	Site: Interior - Ceiling Bear	r	
410-L3	061906567-0003 4/10/2019	4/11/2019	2.4 % wt
	Site: Interior - Ceiling		
410-L4	061906567-0004 4/10/2019	4/11/2019	<0.044 % wt
	Site: East Window Frame		
410-L5	061906567-0005 4/10/2019	4/11/2019	1.9 % wt
	Site: Roll-Up Door Frame		
410-L6	061906567-0006 4/10/2019	4/11/2019	<0.0086 % wt
	Site: South Door Frame		

Alger Liang, Lead Laboratory Manager or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Carle Place, NY Lab ID 102344 is accredited by the AIHA-LAP, LLC in the Environmental Lead accreditation program for Lead in Paint, CT PH-0249, NYS ELAP 11469

Initial report from 04/11/2019 13:20:14

OrderID: 061906567



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

061906567

EMSL Analytical, Inc. 200 Route 130 North

Cinnaminson, NJ 08077 PHONE: 1-800-220-3675

FAX: (856) 786-5974

			778. (000) 700 0014	
Company: Analytical Consulting Group, Inc.		EMSL-Bill to: ✓ Same Different If Bill to is Different note instructions in Comments**		
Street: 1746 F South Victoria Avenue S	uite 366	Third Party Billing requires written authorization from third party		
City: Ventura Sta	ite/Province: CA	Zip/Postal Code: 93003 Country: US		
Report To (Name): Lab Correspondence)	Telephone #: 805-	676-0187	
Email Address: lab@analyticalconsulti	nggroup.com	Fax #:	Purchase Order:	
Project Name/Number: 11308		Please Provide Re		
U.S. State Samples Taken: CA	· -	Connecticut Samp		
	rnaround Time (TA			
■3 Hour □ 24 H		72 Hour	96 Hour 1 Week 2 Week	
			ot all TAT options are valid for every test. 2. 24 Hour = End of Next Business Day)	
	• •	bestos		
PCM - Air	M - Bulk		TEM - Bulk	
	PLM/EPA 600/R-93/1		TEM EPA NOB	
	PLM EPA NOB (<1% NYS 198.1 (friable-N		☐ NYS NOB 198.4 (non-friable-NY) ☐ Chatfield SOP	
	NYS 198.1 (mable-N NYS 198.6 (non-friab		Soil/Rock/Vermiculite	
□ NIOSH 7402 Pc	oint Count 🔲 400 (<0.	.25%) 🔲 1000 (<0.1		
T ☐ EPA Level II Po	oint Count w/ Gravimet	ric	☐ PLM CARB 435 – B (0.1% sensitivity)	
☐ ISO 10312		.25%) 🗌 1000 (<0.1		
TEM - Water Fibers ≥10µm □ Waste □ Drinking □	<u>EM - Dust</u> Î Microvac – ASTM D 8	5755	EPA Reg. 1 Screening Protocol (Qualitative) Other:	
All Fiber Sizes Waste Drinking	Wipe-ASTM D6480	7100	<u>outer.</u>	
Lea	ad (Pb)		Materials Science	
Flame Atomic Absorption		- <u>ICP</u> -	☐ Common Particle ID (large particles)	
Chips SW846-7000B or AOAC 974.02	Air NIOSH 7		☐ Full Particle ID (environmental dust)	
Soil SW846-7000B/7420		ipe SW846-6010B o		
☐ Air NIOSH 7082 ☐ Wastewater SM3111B or SW846-7000B/74		SW846-6010B or C	☐ Advanced Material ID☐ Physical Testing (Tensile, Compression)	
ASTM Wipe SW846-7000B/7420				
☐non ASTM Wipe SW846-7000B/7420	☐ Waste Wate	r SW846-6010B or C		
☐ TCLP SW846-1311/7420/SM 3111B	TCLP SW84		X-Ray Fluorescence (elem. analysis)	
Graphite Furnace Atomic Absor ☐ Soil SW846-7421 ☐ Wastewater El		<u>er:</u> 🗌	 ☐ X-Ray Diffraction (Crystalline Part.) ☐ MMVF's (Fibrous glass, RCF's)	
☐ Air NIOSH 7105 ☐ Drinking Water			Particle Size (sieve/microscopy/laser)	
	obiology		☐ Combustible Dust	
Wipe and Bulk Samples	Air Samples		☐ Petrographic Examination	
☐ Mold & Fungi – Direct Examination	☐ Mold & Fungi (Spo	ore Trap)	Other:	
☐ Mold & Fungi Culture (Genus Only)	☐ Mold & Fungi Cult	ure (Genus Only)	IAQ	
☐ Mold & Fungi Culture (Genus & Species)	☐ Mold & Fungi (Ge	nus & Species)	Nuisance Dust NIOSH ☐0500 ☐0600	
Bacterial Count & ID (Up to Three Types)		D (Up to Three Types)	Airborne Dust ☐ PM10 ☐ SP	
Bacterial Count & ID (Up to Five Types)		D (Up to Five Types)	Silica Analysis: All Species	
☐ MRSA ☐ Pseudomonas aeruginosa	☐ Endotoxin Testing Real Time Q-PCR (S		Silica Analysis – Single Species Code) Alpha Quartz Gristobalite, Tridymite	
Water Samples	Code:	55 / alaiyada Galae lol	HVAC Efficiency	
☐ Total Coliform & E.coli (P/A)	Legionella		☐ Carbon Black — ☐ ☐	
☐ Fecal Coliform (SM 9222D)	☐Level 1 ☐Level 2	□Level 3 □Level 4	I —	
☐ Sewage Screen	Other:		Radon Testing: Call-for Kit and COC	
☐ Heterotrophic Plate Count (SM 9215)			Other:	
**Comments/Special Instructions:			₩ 0.	
Client Sample #e				
Client Sample #'s			***	
Relinquished (Client); Date: 4/10/19 Time: 12:00 Received (Lab); Karber 100 \ Mayor Date: 4-11-19 Time: 9:03 \ PM				
Received (Lab): Katherine VII	امرا Date: 4-ا	11-14	Time: 9:03AM	

Analysis Completed in Accordance with EMSL's Terms and Conditions located in the Analytical Price Guide

Page 1 Of

OrderID: 061906567



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

061906567

09

EMSL Analytical, Inc. 200 Route 130 North

Cinnaminson, NJ 08077 PHONE: 1-800-220-3675

FAX: (856) 786-5974

Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
410-L1	Exterior Block - South wall		4/10/19
410-L2	Interior - Steel Beam		4/10/19
410-L3	Interior - Ceiling		4/10/19
410-L4	East Window Frame		4/10/19
410-L5	Roll-up Door Frame		4/10/19
410-L6	South Door Frame		4/10/19
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Analysis Completed in Accordance with EMSL's Terms and Conditions located in the Analytical Price Guide

No-dan 04/11/19 The Office of the Analysis of



Attention: Lab Correspondence

Suite 366

EMSL Order: 061906565 Customer ID: 32ACGP78

Customer PO: Project ID:

Phone: (805) 676-0187

Fax:

Received Date: 04/11/2019 9:04 AM

Analysis Date: 04/11/2019

Collected Date:

Ventura, CA 93003

Analytical Consulting Group, Inc.

1746 F South Victoria Avenue

Project: 11308

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-A	<u>Asbestos</u>	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
410-A1	East Window -	White/Blue		65% Ca Carbonate	None Detected
	Window Putty	Non-Fibrous		15% Matrix	
061906565-0001		Heterogeneous		20% Non-fibrous (Other)	

Analyst(s)	
	٠

Jennifer Lovell (1)

Daniel Clarke, Asbestos Laboratory Manager or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. Carle Place, NY NVLAP Lab Code 101048-10, CA ELAP 2339, NYS ELAP 11469

Initial report from: 04/11/2019 10:52:13



Asbestos Bulk Building Material Chain of Custody

EMSL Order Number (Lab Use Only):

061906565

EMSL Analytical, Inc. 200 Route 130 North

Cinnaminson, NJ 08077 PHONE: 1-800-220-3675

FAX: (856) 786-5974

Company: Analytical Consulting Group, Inc.			EMSL-Bill to: ☑ Same ☐ Different If Bill to is Different note instructions in Comments**				
Street: 174	6 F Sou	th Victoria Avenue Suite 366		Third Party Billing requires written authonzation from third party			
City: Ventu	га	State/Province: CA	Z	ip/Postal Code	; 93003	Country: US	
Report To	(Name):	Lab Correspondence		Telephone #: 805-676-0187			
		b@analyticalconsultinggroup.com		ax #:		Purchase Order:	
Project Na			\rightarrow	lease Provide	Results: Fax		
	Samples	Taken: CA	С	T Samples: 🗌	Commercial/Tax	able 🗌 Residential/Tax Exempt	
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PLM EP	A 600/R-	93/116 (<1%)		TEM EPA NOB	- EPA 600/R-93/1	16 Section 2.5.5.1	
☐ PLM EP.	A NOB (<1%)	🗆 t	NY ELAP Metho	od 198.4 (TEM)		
Point Count	400	(<0.25%) 1000 (<0.1%)		Chatfield Protoc	col (semi-quantitati	ve)	
Point Count	w/Gravi	metric 🗌 400 (<0.25%) 🗍 1000 (<0.1%)		TEM % by Mass	s – EPA 600/R-93/	116 Section 2.5.5.2	
☐ NIOSH	9002 (<1	%)		ΓΕΜ Qualitative	via Filtration Prep	Technique	
		d 198.1 (friable in NY)		TEM Qualitative	via Drop Mount P	rep Technique	
		d 198.6 NOB (non-friable-NY)			Othe	•	
☐ OSHA		* '					
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