

November 19, 2011

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Attention: Mark Detterman

Subject: Soil and Groundwater Investigation Report Fidelity Roof Co. UST Site, 1075 40th Street, Oakland, CA 94608 ACDEH Site No. RO000186

Ladies and Gentlemen:

Attached please find a copy of the *Soil and Groundwater Investigation Report, Fidelity Roof Co. UST Site, 1075 40th Street, Oakland, CA 94608,* prepared by Gribi Associates. I declare, under penalty of perjury, that the information and/or recommendations contained in the attached document or report is true and correct to the best of my knowledge.

Very truly yours,

fortet.hp

Monte M. Upshaw Chairman Fidelity Roof Company

SOIL AND GROUNDWATER INVESTIGATION REPORT

Fidelity Roof UST Site 1075 40th Street Oakland, California ACDEH Fuel Leak Case: RO0000186

Prepared for:

Mr. Monte Upshaw Fidelity Roof Company 1075 40th Street Oakland, CA 94608

November 18, 2011

GEOLOGIC & ENVIRONMENTAL CONSULTING SERVICES

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November 18, 2009

Alameda County Department of Environmental Health 1131 Harbor Bay Parkway, 2nd Floor Alameda, CA 94502

Attention: Mr. Mark Detterman

Subject: Soil and Groundwater Investigation Report Fidelity Roof UST Site 1075 40th Street, Oakland, California ACDEH Fuel Leak Case: RO0000186; Global ID: T0600102117

Ladies and Gentlemen:

Gribi Associates is pleased to submit this *Soil and Groundwater Investigation Report* on behalf of Fidelity Roof Company for the Fidelity Roof Company underground storage tank (UST) site (Site) located at 1075 40th Street in Oakland, California. This report documents the drilling and sampling of eight investigative borings (GA-1 through GA-8), the drilling, installation, and sampling of one shallow groundwater monitoring well (MW-7), and the collection and analysis of three soil gas samples (SG/VS-1, SG/VS-2, and SG/VS-3) adjacent to the Site building. The goal of these activities has been to provide additional site characterization as necessary to achieve regulatory closure of this site.

We appreciate the opportunity to present this report for your review. Please call if you have any questions or require additional information.

Very truly yours,

James E. Gribi Registered Geologist California No. 5843

JEG/ct



c Monte Upshaw, Fidelity Roof Company

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EXECUTIVE SUMMARY

Gribi Associates is pleased to submit this *Soil and Groundwater Investigation Report* on behalf of Fidelity Roof Company for the Fidelity Roof Company underground storage tank (UST) site (Site) located at 1075 40th Street in Oakland, California. This report documents the drilling and sampling of eight investigative borings (GA-1 through GA-8), the drilling, installation, and sampling of one shallow groundwater monitoring well (MW-7), and the collection and analysis of three soil gas samples (SGVS-1, SG/VS-2, and SG/VS-3) adjacent to the Site building. The goal of these activities has been to provide additional site characterization as necessary to achieve regulatory closure of this site.

Groundwater monitoring well MW-7 and investigative borings GA-1 through GA-8 were drilled and installed between April 7 and April 11, 2011. Soil vapor samples SG/VS-1, SG/VS-2, and SG/VS-3 were collected on May 5, 2011, June 10, 2011, and September 28, 2011. All activities were conducted in accordance with applicable guidelines and statutes.

Soils encountered in the logged investigative and well borings generally consisted of silts and clays, with relatively thin discontinuous silty and clayey gravels and sands. In particular, one discontinuous three- to five-foot thick silty gravel is present at approximately 15 feet in depth, and another fairly persistent two- to three-foot thick silty gravel is present at approximately 25 feet in depth. Another silty/clayey sand was logged at about 28 feet in depth in deeper borings (GA-1, GA-2, and GA-3).

Free groundwater was encountered in the 15-foot gravel/sand in borings GA-2 and GA-3 and in the 25-foot sand in borings GA-1, GA-6, GA-7, and GA-8. In boring GA-4, free groundwater was encountered in a clayey sand/gravel layer present from approximately 20 to 22 feet in depth. GA-5 was a "hydropunch" boring and, as such, was not logged; however, groundwater was sampled at approximately 25 to 30 feet in depth.

Slight to moderate hydrocarbon odors were encountered in soils in boring GA-4 from approximately 16 to 22 feet in depth (there was no recovery of soil cores above 16 feet in depth in GA-4). No other hydrocarbon odors, and no PID detections or groundwater odors or sheens, were encountered in the borings.

Low concentrations of gasoline-range hydrocarbons were encountered in soil samples in boring GA-4, located within the former UST excavation cavity. Low to moderate concentrations of gasoline-range hydrocarbons were encountered in grab groundwater samples in borings GA-2 and GA-4, and very low to nondetectable concentrations of primarily MTBE were encountered in grab groundwater samples from borings GA-1, GA-3, GA-5, GA-6, and MW-7.

Soil vapor samples collected on May 5, 2011 and June 10, 2011 showed elevated concentrations of the leak check compound 1,1-Difluoroethane (1,1-DFA) and low to nondetectable concentrations of BTEX constituents. Soil vapor samples collected on September 28, 2011 showed relatively low levels of the leak check compound isopropyl alcohol (IP) and no significant concentrations of BTEX constituents.



Soil and groundwater laboratory analytical results from this investigation confirm the site conceptual model (SCM) for the site developed and summarized in the *Closure Request Report* (Gribi Associates, February 3, 2010). The SCM for this site generally posits that contaminant soil and groundwater plume migration has been minimal at this site, with soil hydrocarbon migration not exceeding approximately 30 feet and groundwater hydrocarbon migration not exceeding approximately 50 feet. The limited extent of these impacts appears to have been primarily the result of relatively low permeability, clay-dominated soils (including clayey sands and gravels) beneath the site.

Based on the results from the most recent (September 28, 2011) vapor sampling event, vapor intrusion is not a significant concern at this site. Soil vapor samples collected during the September event showed BTEX concentrations that are below regulatory ESLs for vapor intrusion into buildings. Note that these samples were collected in a permeable zone just below the Bay Mud (just below approximately 4.5 feet in depth) and provide, we believe, a true representation of soil vapor quality beneath the Bay Mud. Note also that, while the leak check compound (IP) was detected in the soil vapor samples (1,500 ug/m^3 and 1,800 ug/m^3), these IP detections were less than three percent of the Shroud sample leak check concentration (57,000 ug/m^3); hence, we consider the soil vapor sample results from the September 28, 2011 event to be valid (leak detection compound detections of up to ten percent are generally considered allowable).

Based on the results of this investigation, as well as on results of previous investigative and remediation activities, we recommend that regulatory closure be granted for this site. The preponderance of evidence clearly shows that this site meets generally-accepted closure criteria and should be granted regulatory site closure as a "low risk" site with unrestricted land use. Specifically, site closure should be granted because: (1) The contaminant sources have been largely removed; (2) The site has been adequately characterized; (3) The contaminant plume is not migrating, and chemical concentrations in groundwater are expected to meet water quality objectives in the future; (4) No other waters of the State, water supply wells, or other sensitive receptors are likely to be impacted; and (5) The site does not pose a significant risk to human or environmental receptors.



1.0 INTRODUCTION

Gribi Associates is pleased to submit this *Soil and Groundwater Investigation Report* on behalf of Fidelity Roof Company for the Fidelity Roof Company underground storage tank (UST) site (Site) located at 1075 40th Street in Oakland, California (see Figure 1 and Figure 2). This report documents the drilling and sampling of eight investigative borings (GA-1 through GA-8), the drilling, installation, and sampling of one shallow groundwater monitoring well (MW-7), and the collection and analysis of three soil gas samples (VS-1, VS-2, and VS-3) adjacent to the Site building. This investigation was conducted in accordance with a workplan approved by the Alameda County Environmental Health Department (ACEH). The goal of these activities has been to provide additional site characterization as necessary to achieve regulatory closure of this site.

1.1 Scope of Work

Gribi Associates was contracted by Fidelity Roof Company to conduct the following scope of work.

- **Task 1 Conduct prefield activities.**
- **Task 2 Install and sample on groundwater monitoring well.**
- **Task 3 Conduct soil boring sampling and lab analyses.**
- **Task 4 Conduct shallow soil vapor sampling and lab analyses.**
- **Task 5 Prepare report of findings.**

These tasks were conducted in accordance with the approved workplan and with generally accepted sampling guidelines and protocols.

1.2 Limitations

The services provided under this contract as described in this report include professional opinions and judgments based on data collected. These services have been provided according to generally accepted environmental protocol. The opinions and conclusions contained in this report are typically based on information obtained from:

- 1. Observations and measurements made by our field staff.
- 2. Contacts and discussions with regulatory agencies and others.
- 3. Review of available hydrogeologic data.



2.0 SITE BACKGROUND

2.1 General Site Description

The Site is located in a mixed commercial, light industrial, and residential area of north Oakland near the Oakland/Emeryville city border. The Site is bordered to the south by Yerba Buena Avenue followed by residential properties, to the east by residential properties, to the west by commercial and residential properties, and to the north by 40th Street followed by commercial and residential properties. The site is currently used as a company yard and offices for Fidelity Roof Company.

2.2 General Site Topography and Geologic Setting

According to the USGS Oakland, West, California 7.5-Minute Quadrangle Map, the Site lies on a gently southwest-sloping plain approximately one mile east from San Francisco Bay. The elevation at the Site is approximately 45 feet above mean sea level. Based on site topography and location, we would expect groundwater flow in the site area to generally be to the west towards San Francisco Bay.

Subsurface soils at the site and in the site area generally consist of clays, with occasional thin, discontinuous silts, sands, and gravels. Groundwater at the site is generally encountered at depths ranging from 5 to 10 feet below surface grade.

2.3 Summary of Previous Environmental Investigation and Remediation Activities

The following sections describe previous remediation and investigation activities conducted at the Site.

2.3.1 UST Removal Activities

On December 19, 1995, Tank Protect Engineering, Inc. removed one 1,000-gallon diesel UST and one 500-gallon gasoline UST from a single excavation cavity on the southeast corner of the property. Soil sample analytical results indicated minimal soil hydrocarbon impacts beneath the 1,000-gallon UST. On September 12, 1996, All Environmental, Inc. (AEI) drilled and sampled four soil borings, SB-1 through SB-4, near the former UST excavation. Analytical results from the subsurface investigation revealed significant soil hydrocarbon impacts east and west of the UST excavation cavity.

On October 25, 1996, AEI extended the excavation cavity laterally seven feet to the south and 12 feet to the west. Soil was removed to a depth of nine feet below ground surface. The dispenser island and associated piping were also removed. Analyses of the soil samples collected from the excavation sidewalls indicated up to 150 milligrams per kilogram (mg/kg) of TPH-G, 16 mg/kg of benzene, and 300 mg/kg of TPH-D remained within the western excavation sidewall.



2.3.2 Site Investigation Activities

On March 6, 1997, AEI installed three groundwater monitoring wells, MW-1, MW-2, and MW-3. Significant groundwater hydrocarbon impacts were reported for well MW-3, located approximately ten feet west-northwest from the former fuel dispenser island. Low to nondetectable hydrocarbon impacts were reported in groundwater samples from wells MW-1 and MW-2, located south and north, respectively, from the former UST excavation cavity.

On November 4, 1998, AEI drilled and sampled six additional soil borings, SB-1 through SB-6, south and west from the former excavation cavity. An elevated concentration of diesel-range hydrocarbons was noted in a grab groundwater sample from a southerly boring. Groundwater analytical results from west borings showed no significant hydrocarbon impacts.

On May 6, 2004, AEI installed one vapor extraction well, VE-1, and two air sparge wells, AS-1 and AS-1, at the site. In addition, six shallow drive point small diameter monitoring wells, DP-1 through DP-6, were installed on May 13, 2004 using direct push technology. On May 19 and 20, 2004, AEI conducted a soil vapor extraction/air sparge pilot test using newly-installed wells. The results of this pilot test and recommendations for remediation are summarized in AEI's *Soil Vapor Extraction and Air Sparge Pilot Test Report*, dated August 6, 2004.

Between March 8 and March 13, 2006. AEI conducted a five-day high vacuum dual-phase (SVE and groundwater extraction) extraction (HVDPE) event at the site. On March 8, 2006, extraction began on well MW-3. Total influent hydrocarbon concentrations ranged from approximately 156 part per million by volume (ppmv) to 355 ppmv. The total system flow rate ranged from 32 to 50 standard cubic feet per minute (scfm). Extraction well VE-1 and monitoring well MW-2 were connected to the system on March 10, 2006. Total influent hydrocarbon concentrations ranged from 108 to 124 scfm. Hydrocarbon concentrations stabilized in the 450 to 500 ppmv range until the end of the day on March 12, 2006 when the concentrations fell to about 340 ppmv. By the last day of the event, concentrations stabilized in the 150 to 200 ppmv range. Mass removal estimates using field data indicated a total of approximately 58.4 pounds of hydrocarbons were recovered. With a 97% system uptime, this equals approximately 12.65 pounds per day (lb/day) of vapor phase hydrocarbons recovered. AEI estimated the approximate total mass of hydrocarbons in the smear zone (from approximately 5.5 to 12 feet bgs) to be 1,821 pounds, or 299 gallons.

On December 14, 2006, AEI installed two additional groundwater monitoring wells, MW-5 and MW-6, approximately 50 feet northwest, in an expected downgradient groundwater flow direction, from the former UST cavity. Soil and groundwater analytical results from these wells showed low to nondetectable hydrocarbon impacts.

2.3.3 Recent Site Remediation Activities

Review of available site documents showed two distinct hydrocarbon plume areas associated with this site: (1) An easterly primarily groundwater MTBE/TBA plume that extends downgradient (northwest) from the former UST tank area; and (2) A westerly soil and groundwater hydrocarbon plume extending downgradient from the former fuel dispenser area. Due to the low permeability soils beneath the site, both plumes appeared to be fairly small and concentrated. The soil and groundwater impacts associated with the westerly fuel dispenser



plume included gasoline-range hydrocarbons above regulatory screening levels, and free phase hydrocarbons (free product) in a single well, MW-3. Remediation of the free product would be required prior to obtaining regulatory site closure.

To address free-product and associated soil and groundwater impacts in the vicinity of MW-3, Gribi Associates submitted the *Workplan to Conduct Site Remediation Activities* and the *Addendum to Workplan to Conduct Site Remediation Activities* to the Alameda County Department of Environmental Health (ACEH) on April 3, 2007 and June 7, 2007, respectively. This workplan and workplan addendum proposed: (1) The drilling of approximately four soil borings in the former UST source area; (2) The decommissioning of seven site wells within the planned excavation area; (3) The excavation and offsite disposal of hydrocarbon-impacted soil and groundwater immediately west from the former UST excavation cavity; and (4) Conducting verification soil and groundwater sampling to assess remediation effectiveness. The workplan and workplan addendum were approved by the ACDEH on May 23, 2007 and August 8, 2007, respectively.

Seven site wells, MW-3, AS-1, AS-2, DP-3, DP-4, DP-5 and DP-6, were decommissioned on November 23, 2007. These decommissioned wells, which were pressure grouted, consisted of one 2-inch diameter monitoring well (MW-3), four 3/4-inch diameter monitoring wells (DP-3 through DP-6), and two 2-inch remediation wells (AS-1 and AS-2).

On November 27, 2007, four investigative soil borings, B-1 through B-4, were drilled to depths ranging from approximately 16 feet to 30 feet in depth using direct-push hydraulically-driven soil coring equipment (see Figure 3 and Figure 4). Soils encountered in boring B-1 through B-4 were generally similar, consisting primarily of silty gravel fill material to a depth of approximately 8 feet below surface, followed by silty clays to total boring depths. Groundwater was encountered in all borings at a depth of approximately 8 feet below surface grade. Attempts to collect deeper water samples by hydropunching variously from 21 feet to 30 feet in depth were unsuccessful and yielded no water in all four borings. Moderate hydrocarbon staining and odors were noted in soils in all four borings at the fill/native interface, from about 8 feet to 10 feet below surface grade. Soils below 10 feet in depth in the four borings did not exhibit significant staining or odors. Results of the soil boring investigation showed relatively low soil and groundwater hydrocarbon impacts in native soils at the base of the former UST overexcavation cavity. The highest soil and groundwater hydrocarbon impacts were encountered in boring B-2, located beneath the former UST itself in the northeast corner of the former overexcavation cavity. The soil sample collected at 8 feet in depth in B-2 showed 170 mg/kg of TPH-G, 0.087 mg/kg of benzene, and 1.4 mg/kg of MTBE. Soil samples collected at 12 feet and 16 feet in depth showed low concentrations of TPH-G, but did show respective benzene concentrations of 1.1 mg/kg and 1.1 mg/kg, and respective MTBE concentrations of 6.5 mg/kg and 3.8 mg/kg. The grab groundwater sample from boring B-2 showed 320 ug/l of TPH-G, 4.6 ug/l of benzene, and 180 ug/l of MTBE. These concentrations are all above the San Francisco Bay Regional Water Quality Control Board's (RWQCB's) drinking water Environmental Screening Levels (ESLs) for TPH-G, benzene, and MTBE; however, they are generally below nondrinking water ESLs. Groundwater below the site is not currently a drinking water source, and there is little expectation that groundwater below the site would be used for drinking water source in the future.



Soil excavation and disposal activities and confirmation soil sampling activities were conducted between March 10, 2008 and March 12, 2008. Groundwater removal and excavation backfill and resurfacing activities were conducted between March 18, 2008 and March 25, 2008. A total of 282 tons of hydrocarbon impacted soil was excavated and disposed of at the West Contra Costa County Landfill in Richmond, California, and approximately 2,500 gallons of hydrocarbon impacted groundwater was removed and disposed of at the Instrat facility in Rio Vista California. Excavation pit sidewall soil samples, collected in the groundwater hydrocarbon "smear zone" at about 10 feet in depth, showed low to nondetectable concentrations of hydrocarbon constituents, with the highest TPH-G and benzene concentrations being 73 mg/kg and 0.033 mg/kg, respectively. Excavation pit bottom soil samples, collected at 12 feet in depth, showed low to nondetectable concentrations being 170 mg/kg and 0.012 mg/kg, respectively. The grab groundwater sample from the water holding tank showed 240 ug/L of TPH-G, 440 ug/L of TPH-D, and no detectable benzene.

Results of source removal activities were reported in *Report of Source Removal Activities*, (Gribi Associates, April 22, 2008). Based on source removal activities, this report recommended no additional investigation or remediation in this area of the site.

Quarterly groundwater monitoring has been conducted for site wells since 2001. Results of this and previous monitoring events seem to indicate: (1) A general west-northwesterly trending groundwater flow gradient beneath the site; and (2) A relatively small groundwater MTBE/TBA plume extending 30 to 40 feet northwest from the former UST area.

On September 21, 2010, Gribi Associates submited the *Soil and Groundwater Investigation Workplan* for the Site. This workplan proposed: (1) The installation of one groundwater monitoring well, MW-7, in the approximate location of former well MW-3 to assess remediation effectiveness; (2) The drilling and sampling of approximately eight investigative soil borings, to include four borings in the former UST source area to assess vertical hydrocarbon impacts and four downgradient borings to assess lateral MTBE impacts; and (3) The collection and analysis of three soil gas samples adjacent to the Site building at the former UST source area to assess possible vapor intrusion concerns. This workplan was approved with conditions by ACEH on December 17, 2010.

3.0 DESCRIPTION OF FIELD ACTIVITIES

Investigative soil borings and groundwater monitoring wells were drilled and installed by RSI Drilling (C-57 License No. 802334). Groundwater monitoring well MW-7 and investigative borings GA-1 through GA-8 were drilled and installed between April 7 and April 11, 2011. Soil vapor samples SG/VS-1, SG/VS-2, and SG/VS-3 were collected on May 5, 2011, June 10, 2011, and September 28, 2011. All activities were conducted in accordance with applicable guidelines and statutes.

3.1 Prefield Activities

Prior to beginning field activities, drilling permits were obtained from the Alameda County Department of Public Works. Copies of these permits are provided in Appendix A.



Prior to implementing field activities, all drilling locations were marked with white paint, and Underground Services Alert (USA) was notified at least 48 hours prior to drilling. Also, a private underground utility locator was retained to conducted an independent clearance of the proposed well locations.

Prior to initiating drilling activities, a Site Safety Plan was prepared, and a tailgate safety meeting was conducted with all site workers.

3.2 Location of Borings and Wells

The well, soil boring, and soil gas sample locations are shown on Figure 2. New well MW-7 was sited in the approximate location of former well MW-3. The eight investigative borings included two source area borings, GA-4 and GA-5, and six downgradient borings, GA-1, GA-2, GA-3, GA-6, GA-7, and GA-8. Borings GA-1 and GA-2 were sited approximately 25 feet downgradient (west-northwest) from the former UST overexcavation cavity. Boring GA-3 was sited between wells MW-5 and MW-6, and borings GA-6 and GA-7 were sited approximately 25 feet downgradient from well MW-6. Boring GA-8 was sited near the downgradient Site property line.

The three soil gas samples, SG/VS-1, SG/VS-2, and SG/VS-3, were sited adjacent to the Site building immediately east from the former UST excavation cavity.

3.3 Drilling and Sampling of Investigative Soil Borings

The eight soil borings, GA-1 through GA-8, were drilled to depths ranging from 24 feet to 40 feet in depth using direct-push coring equipment. For all borings except GA-4 and GA-5 (located in the former excavation cavity where previous borings were drilled), continuos soil cores were collected to total boring depth. The continuous soil cores were collected in a clear plastic acetate tube, nested inside a stainless steel core barrel. After each four-foot core barrel was brought, a portion of the soil core contained in the acetate liner was removed for preservation and laboratory analysis. Teflon tape was placed over both ends of the sample core and sealed with plastic end-caps. The samples were then labeled and placed in cold storage pending transport to a laboratory. Following sample collection, the core was sliced lengthwise to expose the soil core, examined, logged, and field screened for hydrocarbons by a qualified geologist using sight, smell and PID. Soil boring logs for the eight soil borings are included in Appendix B.

In accordance with the approved workplan, we attempted to collect two grab groundwater samples in several of the borings; however, in most cases groundwater did not enter the borings until attaining a depth of approximately 30 feet below ground surface (bgs). Only in borings GA-2 and GA-3 were two depth discrete grab groundwater samples collected. Open hole grab groundwater samples were collected by placing 3/4-inch diameter PVC well casing in the boring and allowing groundwater to enter the casing. For the deeper water sample in GA-2 and the water sample in GA-5 (in the former UST excavation cavity), depth-discrete grab groundwater samples were collected using a "hydropunch" type groundwater sampling device, which involved pushing a four-foot screened section sheathed in an outer casing to the desired depth, and then retracting the outer casing to expose the screened interval. With both sampling methods, groundwater was then sampled using a clean small diameter bailer and poured directly



into laboratory-supplied containers. Each sample container was then tightly sealed, labeled, and placed in cold storage for transport to the laboratory under formal chain-of-custody.

All coring and sampling equipment was thoroughly cleaned and decontaminated between each sample collection by triple rinsing first with water, then with dilute liquinox solution, and finally with distilled water. Soil cuttings were contained onsite in sealed drums pending laboratory results. After completion, the three soil borings were grouted to match existing surface grade using a cement\sand slurry.

3.4 Drilling, Sampling, and Installation of Monitoring Well MW-7

Well MW-7 was drilled to approximately 20 feet in depth using both direct-push coring tools (for lithologic logging and soil sampling) and hollow stem auger equipment (well installation activities). Soils were first cored, logged and sampled using direct-push coring equipment as described in the previous section of this report. The soil boring log for MW-7 is included in Appendix B. During coring and sampling activities, all sampling equipment was thoroughly cleaned and decontaminated between each sample collection by triple rinsing first with water, then with dilute tri-sodium phosphate solution, and finally with distilled water.

The groundwater monitoring well was constructed using 2-inch diameter Schedule 40 threaded PVC casing according to the following specifications: (1) 0.020-inch slotted well casing was placed from approximately 20 feet to 5 feet in depth; (2) No. 3 Lonestar (or equivalent) filter sand was placed around the casing to a depth of approximately 4 feet below grade; (3) A two foot bentonite seal was placed above the filter sand to approximately 2 feet below grade; and (4) The remaining annulus was grouted using a cement/sand slurry (bentonite less than five percent) to approximate grade. The top of the well was enclosed in a traffic-rated locking well box set in concrete slightly above surface grade. Well construction details for MW-7 are summarized on the boring log in Appendix B. All downhole drilling equipment, including auger and drill bit, was steam cleaned before and after drilling the well boring. All soil cuttings and steam cleaning rinseate were contained in sealed drums pending laboratory results.

3.5 Laboratory Analysis of Soil and Water Samples

Approximately 31 soil samples and 11 water samples were analyzed for the following parameters.

USEPA 8260B Total Petroleum Hydrocarbons ad Gasoline (TPH-G) USEPA 8260B Benzene, Toluene, Ethylbenzene, Xylenes (BTEX) USEPA 8260B Oxygenates (TBA, MTBE, DIPE, ETBE, TAME)

All samples were analyzed by a state-certified laboratory with standard turn around on laboratory results.

3.6 Soil Gas Sampling and Laboratory Analysis

Soil vapor sampling was conducted on May 5, 2011, June 10, 2011, and September 28, 2011. During the May 5, 2011 sampling event, a temporary vapor probe was used; however, this method was found to be unsatisfactory due to lack of knowledge of subsurface soils and obvious



leaks during sampling. To correct these problems, three temporary vapor wells were installed on June 10, 2011 using hand auger equipment; however, the above-ground portion of the sampling train leaked during this sampling event. The above-ground portion of the sampling train was changed and the temporary vapor wells were again sampled on September 28, 2011. Note that SG/VS-3 is located next to a much-used water spigot, and during September 28, 2011 purging, water was drawn into the purge apparatus; thus, this vapor well was not sampled during this event.

On June 10, 2011, three temporary vapor wells (SG/VS-1, SG/VS-2, and SG/VS-3) were installed using hand auger equipment. At each location, asphalt was removed and soils were hand augered to five feet in depth. Soils in the borings consisted of asphalt and base rock to 1.0 foot in depth, followed by dark grey "Bay Mud" clays to approximately 4.5 feet in depth, and then by brown gravelly, sandy silt to 5.0 feet total depth. For each well, a three-inch long, stainless steel, screened vapor tip with 1/4-inch diameter PVC tubing was placed at five feet in depth. Filter sand was then placed in the boring to approximately 4.5 feet in depth and bentonite was placed above the sand to approximately 0.5 feet in depth. The bentonite was then hydrated with approximately 20 ounces of water, and the vapor probe was purged at low volume (less than 200 ml/minute) for several minutes and allowed to equilibrate for approximately 30 minutes.

For the June and September sampling events, a "T" valve allowing for vacuum testing and purging, was placed at the top of the well head, and a 1.0 liter laboratory-certified clean Summa canister with pressure gauge and 200 mg/min flow controller, and pre-evacuated to 30 inches mercury vacuum pressure, was connected to the "T" valve. The entire sampling train, including the Summa canister, was placed under a hard plastic container (sampling hood) with weather stripping around the base.

After purging approximately three sampling train volumes using a graduated plunger, the Summa canister was opened and allowed to fill slowly. During sampling, vacuum pressure in the Summa canister was monitored periodically, and the sample container was closed when vacuum pressure in the canister reached approximately 4.0 inches mercury. Prior to and during sampling, two surrogate chemicals, 1,1-Difluoroethane (1,1-DFA, in the form of dust remover aerosol) and liquid isopropyl alcohol (IP), were placed in the sampling hood to maintain assess possible sample equipment leaks. Note that the 1,1-DFA was not used during the September sampling event, since the IP was deemed to be adequate. A PID, which allowed for monitoring of isopropyl alcohol, was used to periodically monitor the sampling hood atmosphere integrity.

After completion of sampling activities, the vapor probe was temporary sealed with three inches of dirt and three inches of concrete, so that they can be re-entered and re-sampled if needed.

Soil vapor samples from each of the three events were analyzed for the following parameters with appropriate detection levels which are below regulatory ESLs.

USEPA TO-15 Benzene, Toluene, Ethylbenzene, Xylenes (BTEX)

All analyses were analyzed by Sunstar Laboratories, a California-certified analytical laboratory, with standard turnaround on results.



4.0 **RESULTS OF INVESTIGATION**

4.1 General Subsurface Conditions

Soil boring logs for the eight investigative borings and one monitoring well are contained in Appendix B. In addition, a lithologic cross section location map and a lithologic cross section are shown on Figure 5 and Figure 6, respectively. Soils encountered in the logged investigative and well borings generally consisted of silts and clays, with relatively thin discontinuous silty and clayey gravels and sands. In particular, one discontinuous three- to five-foot thick silty gravel is present at approximately 15 feet in depth, and another fairly persistent two- to three-foot thick silty gravel is present at approximately 25 feet in depth. Another silty/clayey sand was logged at about 28 feet in depth in deeper borings (GA-1, GA-2, and GA-3).

Free groundwater was encountered in the 15-foot gravel/sand in borings GA-2 and GA-3 and in the 25-foot sand in borings GA-1, GA-6, GA-7, and GA-8. In boring GA-4, free groundwater was encountered in a clayey sand/gravel layer present from approximately 20 to 22 feet in depth. GA-5 was a "hydropunch" boring and, as such, was not logged; however, groundwater was sampled at approximately 25 to 30 feet in depth.

Slight to moderate hydrocarbon odors were encountered in soils in boring GA-4 from approximately 16 to 22 feet in depth (there was no recovery of soil cores above 16 feet in depth in GA-4). No other hydrocarbon odors, and no PID detections or groundwater odors or sheens, were encountered in the borings.

4.2 Results of Laboratory Analyses

Soil and groundwater laboratory analytical results are summarized in Table 1 and on Figure 7. Soil vapor laboratory analytical results are summarized in Table 2. Laboratory data reports and chain of custody records for soil, water, and vapor analyses are contained in Appendix C.

Low concentrations of gasoline-range hydrocarbons were encountered in soil samples in boring GA-4, located within the former UST excavation cavity. Low to moderate concentrations of gasoline-range hydrocarbons were encountered in grab groundwater samples in borings GA-2 and GA-4, and very low to nondetectable concentrations of primarily MTBE were encountered in grab groundwater samples from borings GA-1, GA-3, GA-5, GA-6, and MW-7.

Soil vapor samples collected on May 5, 2011 and June 10, 2011 showed elevated concentrations of the leak check compound 1,1-Difluoroethane (1,1-DFA) and low to nondetectable concentrations of BTEX constituents. Soil vapor samples collected on September 28, 2011 showed relatively low levels of the leak check compound isopropyl alcohol (IP) and no significant concentrations of BTEX constituents.

5.0 CONCLUSIONS

Soil and groundwater laboratory analytical results from this investigation confirm the site conceptual model (SCM) for the site developed and summarized in the *Closure Request Report* (Gribi Associates, February 3, 2010). The SCM for this site generally posits that contaminant soil and groundwater plume migration has been minimal at this site, with soil hydrocarbon



migration not exceeding approximately 30 feet and groundwater hydrocarbon migration not exceeding approximately 50 feet. The limited extent of these impacts appears to have been primarily the result of relatively low permeability, clay-dominated soils (including clayey sands and gravels) beneath the site.

Based on the results from the most recent (September 28, 2011) vapor sampling event, vapor intrusion is not a significant concern at this site. Soil vapor samples collected during the September event showed BTEX concentrations that are below regulatory ESLs for vapor intrusion into buildings. Note that these samples were collected in a permeable zone just below the Bay Mud (just below approximately 4.5 feet in depth) and provide, we believe, a true representation of soil vapor quality beneath the Bay Mud. Note also that, while the leak check compound (IP) was detected in the soil vapor samples (1,500 ug/m^3 and 1,800 ug/m^3), these IP detections were less than three percent of the Shroud sample leak check concentration (57,000 ug/m^3); hence, we consider the soil vapor sample results from the September 28, 2011 event to be valid (leak detection compound detections of up to ten percent are generally considered allowable)¹.

Based on the results of this investigation, as well as on results of previous investigative and remediation activities, we recommend that regulatory closure be granted for this site. The preponderance of evidence clearly shows that this site meets generally-accepted closure criteria and should be granted regulatory site closure as a "low risk" site with unrestricted land use. Specifically, site closure should be granted because: (1) The contaminant sources have been largely removed; (2) The site has been adequately characterized; (3) The contaminant plume is not migrating, and chemical concentrations in groundwater are expected to meet water quality objectives in the future; (4) No other waters of the State, water supply wells, or other sensitive receptors are likely to be impacted; and (5) The site does not pose a significant risk to human or environmental receptors.

¹Detailed Field Investigation of Vapor Intrusion Processes (ESTCP Project ER-0423, prepared for the Environmental Security Technology Certification Program by GSI Environmental, Inc., September 2008 (see www.estcp.org/Technology/ER-0423-VFS.cfm.) (Page 73 and 74).



FIGURES

















TABLES



Table 1 SUMMARY OF SOIL AND GROUNDWATER ANALYTICAL RESULTS Fidelity Roof Co. UST Site											
Sample	Soil Concentration: milligrams per kilogram (mg/kg), Sample Groundwater Concentration: micrograms per kilogram (ug/L)										
ID	Matrix	Depth	TPH-G	B	T	E	X	MTBE	TBA	OXY	
GA-1-7.5	Soil	7.5 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-1-115	Soil	11.5 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-1-15.0	Soil	15.0 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	0.023	< 0.050	ND	
GA-1-18.0	Soil	18.0 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	0.021	< 0.050	ND	
GA-1-27.0	Soil	27.0 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-1-29.5	Soil	29.5 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-1-W	Water	(25-30 feet)	<50	<050	1.8	<050	3.2	26	<10	ND	
GA-2-7.5	Soil	7.5 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-2-17.5	Soil	17.5 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	0.220	< 0.050	ND	
GA-2-27.0	Soil	27.0 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	0.045	< 0.050	ND	
GA-2-W16-22	Water	(16-22 feet)	250	<050	2.4	<0.50	3.28	1,600	<10	ND	
GA-2-W28-30	Water	(28-30 feet)	250	1.4	3.7	0.64	6.3	1,600	<10	ND	
GA-3-7.5	Soil	7.5 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-3-15.0	Soil	15.0 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-3-23.5	Soil	23.5 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-3-26.0	Soil	26.0 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-3-29.5	Soil	29.5 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-3-34.5	Soil	34.5 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-3-39.5	Soil	39.5 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-3-W-15-20	Water	(15-20 feet)	<50	<050	3.1	0.65	3.9	3.4	<10	ND	
GA-3-W-30-40	Water	(30-40 feet)	<50	<050	0.61	<0.50	<1.0	1.1	<10	ND	
GA-4-19.5	Soil	19.5 feet	7.9	0.13	< 0.005	0.072	0.046	0.89	2.5	ND	
GA-4-21.0	Soil	21.0 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-4-23.5	Soil	23.5 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	0.079	0.053	ND	
GA-4-W-20-24	Water	(20-24 feet)	160	100	2.9	15	13.2	1,000	350	ND	
GA-5-W-25-30	Water	(25-30 feet)	<50	7.7	<0.50	2.3	<2.8	31	<28	2.5	
GA-6-19.0	Soil	19.5 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-6-22.0	Soil	22.0 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-6-27.0	Soil	27.0 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-6-W	Water	(18-28 feet)	<50	<050	<050	<050	<1.0	4.6	<10	ND	

Table 1 SUMMARY OF SOIL AND GROUNDWATER ANALYTICAL RESULTS Fidelity Roof Co. UST Site

Sample	Sample	Sample	Soil Concentration: milligrams per kilogram (mg/kg), Groundwater Concentration: micrograms per kilogram (ug/L)								
ID	Matrix	Depth	TPH-G	В	Т	E	X	MTBE	TBA	OXY	
GA-7-17.5	Soil	17.5 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-7-22.0	Soil	22.0 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-7-W	Water	(18-28 feet)	<50	<050	<0.50	<0.50	<1.0	<1.0	<10	ND	
GA-8-16.5	Soil	16.5 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-8-22.0	Soil	22.0 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-8-27.5	Soil	27.5 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
GA-8-W	Water	(18-28 feet)	<50	<050	<0.50	<0.50	<1.0	<1.0	<10	ND	
MW-7-7.5	Soil	7.5 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
MW-7-11.0	Soil	11.0 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
MW-7-15.5	Soil	15.5 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
MW-7-19.5	Soil	19.5 feet	< 0.50	< 0.005	< 0.005	< 0.005	< 0.005	< 0.020	< 0.050	ND	
MW-7	Water	(5-20 feet)	<50	<0.50	<0.50	<0.50	<1.0	9.6	<10	ND	
Shallow Soil ESL, groundwater IS a drinking water source, commercial land use			83	0.044	2.9	3.3	2.3	0.075	0.075	0.023	
Groundwater ESL water source, com	., groundwater mercial land u	IS a drinking se.	100	1.0	40	30	20	12	12	5.0	

Table Notes:

TPH-D = total petroleum hydrocarbons as diesel

TPH-G = total petroleum hydrocarbons as gasoline

MTBE = Methyl tert-butyl ether

<1.0 = Not detected above the expressed detection level.

All ND = No detectable concentrations of full list of constituents

ESL = Environmental Screening Levels, as contained in *Screening for Environmental Concerns at Sites with Contaminated Soil and Groundwater*, San Francisco Bay Regional Water Quality Control Board, Interim Final, May 2008.

Table 2 SUMMARY OF SOIL VAPOR LABORATORY ANALYTICAL RESULTS Fidelity Roof Co. UST Site											
Sample ID	SampleSampleConstituent Concentration, micrograms per cubic meter (ug/m^3)IDMatrixDepthTEX1.1-DFAIP										
Vapo	Vapor Samples, May 5, 2011, Sampled from temporary vapor probes.										
VS-1	Vapor	1.5 feet	7.5	15	8.0	28.0	27,000				
VS-2	Vapor	1.5 feet	6.9	19	7.1	23.9	26,000				
VS-3	Vapor	0.5 feet	9.6	20	7.4	26.5	28,000				

Table 2 SUMMARY OF SOIL VAPOR LABORATORY ANALYTICAL RESULTS Fidelity Roof Co. UST Site									
Sample	Sample Sample Constituent Concentration, micrograms per cubic meter (ug/m^3)								
ID	Matrix	Depth	В	Т	Ε	X	1,1-DFA	IP	
Vapor Samples, June 10, 2011, Sampled from temporary vapor wells installed in hand auger borings.									
VS-1	Vapor	1.5 feet	<3.3	14	32	202	34,000		
VS-2	Vapor	1.5 feet	<3.3	6.7	10	57	19,000		
VS-3	Vapor	0.5 feet	<3.3	9.1	6.9	38.8	23,000		
Vapor	Samples, Sept	ember 28, 201	l, Sampled fi	rom tempora	ry vapor well	ls installed in	n hand auger b	orings.	
SG-1	Vapor	4.5 feet	<3.3	26	6.3	37.7		1,800	
SG-2	Vapor	4.5 feet	<160	<190	<220	<220		1,500	
SG-3	Vapor	4.5 feet		Pulled wa	ater during pu	rging no sam	ple collected		
SHROUD	Vapor		<160	<190	<220	<220		57,000	
ESL, shallow soi	l gas, residentia	al	84	6,300	980	21,000			

TPH-D = Total petroleum hydrocarbons as diesel

TPH-G = Total petroleum hydrocarbons as gasoline

B = Benzene, T = Toluene, E = Ethylbenzene, X = Xylenes

1,1-DFA = 1,1-Difluoroethane (leak check compound)

IP = Isopropyl Alcohol (leak check compound)

<3.3 = Not detected above the expressed detection level.

-- = Not analyzed for this analyte

ESL = Environmental Screening Level, as contained in *Screening for Environmental Concerns at Sites with Contaminated Soil and Groundwater*, San Francisco Bay Regional Water Quality Control Board, Interim Final, May 2008. Res = Residential Land Use

CI = Commercial/Industrial Land Use

APPENDIX A

DRILLING AND WELL PERMITS



Alameda County Public Works Agency - Water Resources Well Permit



399 Elmhurst Street Hayward, CA 94544-1395 Telephone: (510)670-6633 Fax:(510)782-1939

Application Approved on: 04/05/2011 By jamesy

Permit Numbers: W2011-0209 to W2011-0210 Permits Valid from 04/07/2011 to 04/08/2011

Application Id: Site Location: Project Start Date: Assigned Inspector:	1302027887997 1075 40th Street 04/07/2011 Contact Steve Miller at (510) 670	City of Project Site:Oakland Completion Date:04/08/2011 5517 or stevem@acpwa.org	
Applicant:	Gribi Associates - Jim Gribi	Phone: 707-748-7743	
Property Owner:	Monte Upshaw	Phone: 510-547-6330	
Client:	Jim Gribi 1090 Adams Street, Suite K, Ben	Cia CA 94510 Phone: 707-748-7743	
Contact:	Jim Gribi	Phone: 707-748-7743 Cell: 707-631-1505	

	Total Due:	\$662.00
Receipt Number: WR2011-0102	Total Amount Paid:	\$662.00
Payer Name : James E. Gribi	Paid By: MC	PAID IN FULL

Works Requesting Permits:

Borehole(s) for Investigation-Contamination Study - 7 Boreholes Driller: RSI Drilling - Lic #: 802334 - Method: DP

Work Total: \$265.00

Specifications

Permit	Issued Dt	Expire Dt	#	Hole Diam	Max Depth
Number			Boreholes		
W2011-	04/05/2011	07/06/2011	7	2.50 in.	30.00 ft
0209					

Specific Work Permit Conditions

1. Backfill bore hole by tremie with cement grout or cement grout/sand mixture. Upper two-three feet replaced in kind or with compacted cuttings. All cuttings remaining or unused shall be containerized and hauled off site. The containers shall be clearly labeled to the ownership of the container and labeled hazardous or non-hazardous.

2. Boreholes shall not be left open for a period of more than 24 hours. All boreholes left open more than 24 hours will need approval from Alameda County Public Works Agency, Water Resources Section. All boreholes shall be backfilled according to permit destruction requirements and all concrete material and asphalt material shall be to Caltrans Spec or County/City Codes. No borehole(s) shall be left in a manner to act as a conduit at any time.

3. Permittee shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend and save the Alameda County Public Works Agency, its officers, agents, and employees free and harmless from any and all expense, cost, liability in connection with or resulting from the exercise of this Permit including, but not limited to, properly damage, personal injury and wrongful death.

4. Prior to any drilling activities, it shall be the applicant's responsibility to contact and coordinate an Underground Service Alert (USA), obtain encroachment permit(s), excavation permit(s) or any other permits or agreements required for that Federal, State, County or City, and follow all City or County Ordinances. No work shall begin until all the permits and requirements have been approved or obtained. It shall also be the applicants responsibilities to provide to the Cities or to Alameda County an Traffic Safety Plan for any lane closures or detours planned. No work shall begin until all the permits and requirements have been approved or obtained.

Alameda County Public Works Agency - Water Resources Well Permit

5. Applicant shall contact Steve Miller for an inspection time at (510) 670-5517 or email to stevem@acpwa.org at least five (5) working days prior to starting, once the permit has been approved. Confirm the scheduled date(s) at least 24 hours prior to drilling.

6. Copy of approved drilling permit must be on site at all times. Failure to present or show proof of the approved permit application on site shall result in a fine of \$500.00.

7. Permit is valid only for the purpose specified herein. No changes in construction procedures, as described on this permit application. Boreholes shall not be converted to monitoring wells, without a permit application process.

Monitorin	ig Well Repla	acement-(R	edrill)-Moni	itoring - 1 V	Vells					
Driller: R	Driller: RSI Drilling - Lic #: 802334 - Method: DP									
Specificati										
Permit #	Issued Date	Expire Date	Owner Well Id	Hole Diam.	Casing Diam.	Seal Depth	Max. Depth			
W2011- 0210	04/05/2011	07/06/2011	MW-7	8.00 in.	2.00 in.	3.00 ft	20.00 ft			
Spacific	Work Porm	it Conditio	ne							

Specific Work Permit Conditions

1. Permittee shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend and save the Alameda County Public Works Agency, its officers, agents, and employees free and harmless from any and all expense, cost, liability in connection with or resulting from the exercise of this Permit including, but not limited to, properly damage, personal injury and wrongful death.

2. Permittee, permittee's contractors, consultants or agents shall be responsible to assure that all material or waters generated during drilling, boring destruction, and/or other activities associated with this Permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials and/or waters be allowed to enter, or potentially enter, on or off-site storm sewers, dry wells, or waterways or be allowed to move off the property where work is being completed.

3. Remove the Christy box or similar structure. Drill out & Replace with New Well.

4. Compliance with the well-sealing specifications shall not exempt the well-sealing contractor from complying with appropriate State reporting-requirements related to well destruction (Sections 13750 through 13755 (Division 7, Chapter 10, Article 3) of the California Water Code). Contractor must complete State DWR Form 188 and mail original to the Alameda County Public Works Agency, Water Resources Section, within 60 days. Including permit number and site map.

5. Applicant shall contact Steve Miller for an inspection time at (510) 670-5517 or email to stevem@acpwa.org at least five (5) working days prior to starting, once the permit has been approved. Confirm the scheduled date(s) at least 24 hours prior to drilling.

6. Wells shall have a Christy box or similar structure with a locking cap or cover. Well(s) shall be kept locked at all times. Well(s) that become damaged by traffic or construction shall be repaired in a timely manner or destroyed immediately (through permit process). No well(s) shall be left in a manner to act as a conduit at any time.

7. Minimum surface seal thickness is two inches of cement grout placed by tremie

8. Minimum seal (Neat Cement seal) depth for monitoring wells is 5 feet below ground surface(BGS) or the maximum

Alameda County Public Works Agency - Water Resources Well Permit

depth practicable or 20 feet.

9. Copy of approved drilling permit must be on site at all times. Failure to present or show proof of the approved permit application on site shall result in a fine of \$500.00.

10. Prior to any drilling activities onto any public right-of-ways, it shall be the applicants responsibilities to contact and coordinate a Underground Service Alert (USA), obtain encroachment permit(s), excavation permit(s) or any other permits required for that City or to the County and follow all City or County Ordinances. It shall also be the applicants responsibilities to provide to the Cities or to Alameda County a Traffic Safety Plan for any lane closures or detours planned. No work shall begin until all the permits and requirements have been approved or obtained.

APPENDIX B

SOIL BORING LOGS



BORING NUMBER : GA-1

BORING LOCATION: NORTH OF MW-2

BORING TYPE: SOIL BORING

PROJECT NAME: FIDELITY ROOF CO UST SITE OAKLAND, CALIFORNIA

FIELD SCIENTIST: JIM GRIBI, PG

LOG OF SOIL BORING



START DATE: 04/07/2011

COMPLETION DATE: 04/07/2011

DRILLING METHOD: DIRECT PUSH **BOREHOLE DIAMETER: 2.5 INCHES** COMPLETION METHOD: BORING BORING TOTAL DEPTH: 30.0 FEET GROUNDWATER DEPTH: 26.0 FT. INITIAL

DRILLING CONTRACTOR: RSI DRILLING

APPROX. 8 FT FINAL

DEPTH SCALE (FEET)	SAMPLE NO.	SAMPLE DEPTH	INTERVAL	PID READING BLOW COUNTS ⊊ - INITIAL Ţ - FINAL	USCS	LOG OF MATERIAL
	GA-1-7.5 GA-1-11.5 GA-1-15.0 GA-1-18.0 GA-1-27.0 GA-1-27.5	7.5 FT. 11.5 FT. 15.0 FT. 18.0 FT. 27.0 FT. 27.5 FT.		FINAL PID = 0 PID = 0 PID = 0 PID = 0 PID = 0 PID = 0 PID = 0		 0.0 - 2.0 ft. Asphalt and base gravel. 2.0 - 6.5 ft. Sandy Clay (CL) Reddish brown, firm, dense, some fine gravel clasts, moist, no hydrocarbon odors or staining. 6.5 - 14.0 ft. Clay (CL) Grey brown, hard, firm, dense, moist, no hydrocarbon odors or staining. 14.0 - 17.5 ft. Silty Clay (CL) Brown, soft to firm, some gravel clasts, moist to wet, no hydrocarbon odors or staining. 17.5 - 20.0 ft. Gravelly Clay (CL) Brown, firm to soft, moist to wet, no hydrocarbon odors or staining. 20.0 - 26.0 ft. Clay (CL) Brown, firm to soft, moist to wet, no hydrocarbon odors or staining. 20.0 - 28.0 ft. Gravelly Sand (SP) Brown, firm to lose, silty, subangular clasts to ½ inch diameter, wet, no hydrocarbon odors or staining. 28.0 - 29.5 ft. Clay (CL) Brown, firm, dense, moist, no hydrocarbon odors or staining. 29.5 - 30.0 ft. Silty Sand (SM) Brown, firm to soft, very fine to fine grained, wet, no hydrocarbon odors or staining. 29.5 - 30.0 ft. Silty Sand (SM) Brown, firm to soft, very fine to fine grained, wet, no hydrocarbon odors or staining. TOTAL DEPTH: 30.0 FEET COLLECTED GRAB GROUNDWATER SAMPLE GA-1-W AT 30 FT BGS, OPEN HOLE WITH SCREEN FROM 25 TO 30 BGS. FT & BLANK CSG TO SURFACE.
50-						

BORING NUMBER : GA-2

BORING LOCATION: NORTHWEST OF MW-2

BORING TYPE: SOIL BORING

PROJECT NAME: FIDELITY ROOF CO UST SITE OAKLAND, CALIFORNIA

FIELD SCIENTIST: JIM GRIBI, PG

LOG OF SOIL BORING



START DATE: 04/07/2011

COMPLETION DATE: 04/07/2011

DEPTH SCALE (FEET) PID READING NTERVAI BLOW COUNTS USCS LOG OF MATERIAL SAMPLE SAMPLE NO. DEPTH ♀ - INITIAL 🛨 - FINAL 0.0 - 3.0 ft. Asphalt and base gravel. 3.0 - 5.0 ft. Clay (CL) CL Dark Grey, silty, moist, no hydrocarbon odors or staining. 5.0 - 6.5 ft. SP Gravelly Sand (SP) Grey Brown, loosely to firm, moist, no hydrocarbon odors or staining. GA-2-7.5 7.5 FT. PID = 0 $||| \equiv |$ ∎IIII≡ CL 6.5 - 15.5 ft. Silty Clay (CL) 10-Light grey brown, firm, dense, moist, no hydrocarbon odors ┋║║═ or staining. ||| ≡ || ∎IIII≡ $||| \equiv ||$:Ⅲ= Ž 15.5 - 16.5 ft. Silty Sand (SM) SM Brown, fine to very fine, loose, wet, no hydrocarbon odors or staining 17.0 FT. GA-2-17.0 PID = 016.5 - 20.5 ft. Silty Gravel(GM) GM Brown, silty to sandy, wet, loose to firm, no hydrocarbon odors 20 or staining. CL 20.5 - 25.0 ft. Silty Clay (CL) ||| ≡ || Brown, hard, dense, moist, no hydrocarbon odors or staining. 0 SP 25.0 - 27.0 ft. Gravelly Sand (SP) Brown, sandy grades to gravelly sand, wet, firm to loose, no PID = 0GA-2-27.0 27.0 FT. hydrocarbon odors or staining. CL 27.0 - 29.0 ft. Clay (CL) SC Brown, slightly silty, hard, dense, no hydrocarbon odors or staining. 30. 29.0 - 30.0 ft. Clayey Sand (SC) Brown, soft, very fine, wet, no hydrocarbon odors or staining. TOTAL DEPTH: 30.0 FEET COLLECTED GRAB GROUNDWATER SAMPLE GA-2-W-16-22, OPEN AT 22 FT BGS, COLLECTED GRAB GROUNDWATER SAMPLE GA-2-W-28-30; HYDRO-40 PUNCH FROM 28-30 FT BGS, 50

DRILLING METHOD: DIRECT PUSH **BOREHOLE DIAMETER: 2.5 INCHES** COMPLETION METHOD: BORING BORING TOTAL DEPTH: 30.0 FEET GROUNDWATER DEPTH:

DRILLING CONTRACTOR: RSI DRILLING
BORING LOCATION: NORTH OF GA-1 & GA-2

BORING TYPE: SOIL BORING

PROJECT NAME: FIDELITY ROOF CO UST SITE OAKLAND, CALIFORNIA

FIELD SCIENTIST: JIM GRIBI, PG

LOG OF SOIL BORING



START DATE: 04/07/2011

COMPLETION DATE: 04/07/2011

DRILLING METHOD: DIRECT PUSH BOREHOLE DIAMETER: 2.5 INCHES COMPLETION METHOD: BORING BORING TOTAL DEPTH: 40.0 FEET GROUNDWATER DEPTH:

DRILLING CONTRACTOR: RSI DRILLING

DEPTH SCALE (FEET)	SAMPLE NO.	SAMPLE DEPTH	INTERVAL	PID READING BLOW COUNTS ⊊ - INITIAL ⊊ - FINAL	USCS	LOG OF MATERIAL	
_					CL SP	 0.0 - 1.5 ft. Asphalt and base gravel. 1.5 - 5.0 ft. Silty Clay (CL) Dark Grey, firm, dense, no hydrocarbon odors or staining. 5.0 - 6.0 ft. Gravelly Sand (SP) 	
10 -	GA-3-7.5	7.5 FT.		도 PID = 0		 Grey Brown, loosely to firm, moist, no hydrocarbon odors or staining. 6.0 - 15.0 ft. Clay (CL) Grey brown, dense, hard, moist, no hydrocarbon odors or staining. 	
	GA-3-15.0	15.0 FT.		ੁੁੱ ▼ PID = 0	SC CL	 15.0 - 18.0 ft. Clayey Sand (SC) Brown, soft to firm, fine to very fine, wet, no hydrocarbon odors or staining. 18.0 - 20.0 ft. Silty Clay (CL) Brown, firm, dense, moist, no hydrocarbon odors or staining. 	
20 -	GA-3-23.5	23.5 FT.		PID = 0		20.0 - 25.5 ft. Silty Clay (CL) Brown, firm, dense, moist, some soft wet clay at 23' - 24', no hydrocarbon odors or staining.	
-	GA-3-26.0	26.0 FT.		PID = 0	GM	25.5 - 27.0 ft. Silty Gravel (GM) Brown, firm, subrounded clasts to 1", wet, no hydrocarbon odors or staining.	
30-	GA-3-29.5	29.5 FT.		PID = 0		27.0 - 33.0 ft. Clay (CL) Brown, hard, dense, moist, no hydrocarbon odors or staining. Soft and wet with very fine sand from 29' - 30'.	
-	GA-3-34.5	34.5 FT.		PID = 0	GC	33.0 - 36.5 ft. Clayey Gravel (GC) Brown, sand, very fine, wet, no hydrocarbon odors or staining.	
40 -	GA-3-39.5	39.5 FT.		PID = 0	ML	36.5 - 40.0 ft. Silt (ML) Brown, firm, moist, no hydrocarbon odors or staining.	
-						TOTAL DEPTH: 40.0 FEET	
-						COLLECTED GRAB GROUNDWATER SAMPLE GA-3-W-15-20, OPEN AT 20 FT BGS,	
50 -						CORED 30 - 40 FT BGS. OPEN FROM 30 - 4 FT BGS	

BORING LOCATION: E SIDE OF FORMER UST PIT

BORING TYPE: SOIL BORING

PROJECT NAME: FIDELITY ROOF CO UST SITE OAKLAND, CALIFORNIA

FIELD SCIENTIST: JIM GRIBI, PG

LOG OF SOIL BORING

DRILLING CONTRACTOR: RSI DRILLING DRILLING METHOD: DIRECT PUSH BOREHOLE DIAMETER: 2.5 INCHES COMPLETION METHOD: BORING BORING TOTAL DEPTH: 24.0 FEET GROUNDWATER DEPTH:

DEPTH SCALE (FEET)	SAMPLE NO.	SAMPLE DEPTH	INTERVAL	PID READING BLOW COUNTS ⊊ - INITIAL Ţ - FINAL	USCS	LOG OF MATERIAL	
- - - 10-				▼ :-		0.0 - 16.0 ft. No Recovery	
20 - 	GA-4-19.5 GA-4-21.0 GA-4-23.5	19.5 FT. 21.0 FT. 23.5 FT.		⊊ = PID = 0 PID = 0 PID = 0	CL SC GC	 16.0 - 19.0 ft. Silty Clay (CL) Brown, firm, dense, slight to moderate hydrocarbon odors. 19.0 - 20.5 ft. Clayey Silt (SC) Brown, lightly sandy (very fine), moist to wet, slight to moderate hydrocarbon odors 20.5 - 22.0 ft. Clayey Gravel (GC) Grey, loose to firm, wet, subangular clasts to 1", slight hydrocarbon odors. 22.0 - 24.0 ft. Silty Clay (CL) Brown, firm, dense, slightly moist, no hydrocarbon odors or stain 	ng.
30 - - - 40 - -						TOTAL DEPTH: 24.0 FEET COLLECTED GRAB GROUNDWATER SAMPLE GA-4-W-20-24.	
50 -							



START DATE: 04/08/2011

COMPLETION DATE: 04/8/2011

BORING LOCATION: W SIDE OF FORMER UST PIT

BORING TYPE: SOIL BORING

PROJECT NAME: FIDELITY ROOF CO UST SITE OAKLAND, CALIFORNIA

FIELD SCIENTIST: JIM GRIBI, PG

LOG OF SOIL BORING

GRIB

ASSOCIATES

START DATE: 04/08/2011

COMPLETION DATE: 04/08/2011

DRILLING CONTRACTOR: RSI DRILLING DRILLING METHOD: DIRECT PUSH BOREHOLE DIAMETER: 2.5 INCHES COMPLETION METHOD: BORING BORING TOTAL DEPTH: 30.0 FEET GROUNDWATER DEPTH:

DEPTH SCALE (FEET)	SAMPLE NO.	SAMPLE DEPTH	INTERVAL	PID READING BLOW COUNTS ⊊ - INITIAL Ţ - FINAL	USCS	LOG OF MATERIAL	
						HYDROPUNCHED; NO LITHOLOGIC LOGGING	
30 - - - 40 - - - - - - - - - - - - - - - - - - -						TOTAL DEPTH: 30.0 FEET COLLECTED HYDROPUNCH GRAB GROUNDWATER SAMPLE GA-5-W-25-30 FT BGS.	

BORING LOCATION: NORTHWEST OF GA-3

BORING TYPE: SOIL BORING

PROJECT NAME: FIDELITY ROOF CO UST SITE OAKLAND, CALIFORNIA

FIELD SCIENTIST: JIM GRIBI, PG

LOG OF SOIL BORING



START DATE: 04/08/2011

COMPLETION DATE: 04/8/2011

DRILLING CONTRACTOR: RSI DRILLING DRILLING METHOD: DIRECT PUSH BOREHOLE DIAMETER: 2.5 INCHES COMPLETION METHOD: BORING BORING TOTAL DEPTH: 28.0 FEET GROUNDWATER DEPTH:

DEPTH SCALE (FEET)	SAMPLE NO.	SAMPLE DEPTH	INTERVAL	PID READING BLOW COUNTS ⊊ - INITIAL Ţ - FINAL	USCS	LOG OF MATERIAL	
						 0.0 - 2.0 ft. Asphalt and base gravel. 2.0 - 6.0 ft. Clay (CL) Dark Grey to black, hard, dense, no hydrocarbon odors or staining. 	
10-						6.0 - 15.5 ft. Silty Clay (CL) Brown, dense, hard, moist, no hydrocarbon odors or staining.	
_					ML	15.5 - 17.5 ft. Gravelly Silt (GM) Brown, moist to wet, pea-sized clasts, firm to occ soft (18'-19'), no hydrocarbon odors or staining.	
20 -	GA-6-19.0	19.0 FT.		PID = 0	GM	17.5 - 22.0 ft. Silty Gravel (GM) Brown, clayey hard, dense, moist, no hydrocarbon odors or staining, no water.	
	GA-6-22.0	22.0 FT.		PID = 0	ML	22.0 - 25.0 ft. Silt (ML) Brown, soft, slightly sandy, clayey, moist to wet, no hydrocarbon odors or staining, no water.	
-	GA-6-27.0	27.0 FT.		- ₽ID = 0	GM CL	25.0 - 27.0 ft. Silty Gravel (GM) Brown, hard, dense, moist to wet, no hydrocarbon odors or staining.	
30-						27.0 - 28.0 ft. Clay (CL) Brown, hard, dense, moist, no hydrocarbon odors or staining. Pulled outer metal casing and left the PVC with 10 ft. screen.	
-						TOTAL DEPTH: 28.0 FEET	
-						PULLED OUTER METAL CASING &LEFT THE PVC WITH 10FT SCREEN.	
40 -						COLLECTED GRAB GROUNDWATER SAMPLE GA-6-W, OPEN HOLE SCREENED 18-28 FT BGS.	
-							
-							
_							
50-							

BORING LOCATION: NORTHWEST OF GA-3

BORING TYPE: SOIL BORING

PROJECT NAME: FIDELITY ROOF CO UST SITE OAKLAND, CALIFORNIA

FIELD SCIENTIST: JIM GRIBI, PG

LOG OF SOIL BORING



START DATE: 04/08/2011

COMPLETION DATE: 04/8/2011

DRILLING METHOD: DIRECT PUSH BOREHOLE DIAMETER: 2.5 INCHES COMPLETION METHOD: BORING BORING TOTAL DEPTH: 28.0 FEET GROUNDWATER DEPTH:

DRILLING CONTRACTOR: RSI DRILLING

DEPTH SCALE (FEET)	SAMPLE NO.	SAMPLE DEPTH	INTERVAL	PID READING BLOW COUNTS ⊊ - INITIAL ₹ - FINAL	USCS	LOG OF MATERIAL	
- - - 10 - - -				₩ IP		 0.0 - 2.5 ft. Asphalt and base gravel. 2.5 - 5.0 ft. Clay (CL) Black to grey, hard, dense, no hydrocarbon odors or staining. 5.0 - 8.0 ft. Gravelly Silt (ML) Grey, moist, pea-sized clasts, firm, dense, no hydrocarbon odors or staining. 5.0 - 16.0 ft. Clay (CL) Brown, slightly silty, occasionally gravelly, moist, firm, dense, no hydrocarbon odors or staining. 	
 	GA-7-17.5 GA-7-22.0	17.5 FT. 22.0 FT.		PID = 0 PID = 0	GM ML	 16.0 - 20.0 ft. Silty Gravel (GM) Brown, clayey, hard, dense, moist, occasionally wet, no hydrocarbon odors or staining, no water. 20.0 - 24.0 ft. Clayey Silt (ML) Brown, soft to firm, locally wet, no hydrocarbon odors or staining. 24.0 - 28.0 ft. No Recovery. 	
30 - - - - - 40 -						TOTAL DEPTH: 28.0 FEET COLLECTED GRAB GROUNDWATER SAMPLE GA-7-W, OPEN HOLE SCREENED 18-28 FT BGS.	
50 -							

BORING LOCATION: NORTHWEST OF GA-3

BORING TYPE: SOIL BORING

PROJECT NAME: FIDELITY ROOF CO UST SITE OAKLAND, CALIFORNIA

FIELD SCIENTIST: JIM GRIBI, PG

LOG OF SOIL BORING



START DATE: 04/08/2011

COMPLETION DATE: 04/8/2011

DRILLING CONTRACTOR: RSI DRILLING DRILLING METHOD: DIRECT PUSH BOREHOLE DIAMETER: 2.5 INCHES COMPLETION METHOD: BORING BORING TOTAL DEPTH: 28.0 FEET GROUNDWATER DEPTH:

 0.0 - 4.0 ft. Silt (ML) Brown, loose to firm, moist, soft to firm, no hydrocarbon odors or staining. 4.0 - 6.0 ft. Clayey Silt (ML) Dark grey to black, firm, dense, no hydrocarbon odors or staining. 6.0 - 15.0 ft. Clay (CL) Light brown, dense, firm, no hydrocarbon odors or staining. 15.0 - 17.0 ft. Silty Gravel (GM) Brown, firm, subrounded clasts to 2 inches diameter, no 	F PID READING BLOW COUNTS USCS Image: Constraint of the second s
GA-7-17.5 17.5 FT. PID = 0 PID = 0 PID = 0 GA-7-22.0 22.0 FT. PID = 0 PID = 0 PID = 0 GA-7-22.0 22.0 FT. PID = 0 PID = 0 PID = 0 GA-7-22.0 22.0 FT. PID = 0 PID = 0 PID = 0 GA-7-22.0 22.0 FT. PID = 0 PID = 0 PID = 0 GA-7-22.0 22.0 FT. PID = 0 PID = 0 PID = 0 GA-7-22.0 22.0 FT. PID = 0 PID = 0 PID = 0 GA-7-22.0 22.0 FT. PID = 0 PID = 0 PID = 0 GA-7-22.0 22.0 FT. PID = 0 PID = 0 PID = 0 GA-7-22.0 22.0 FT. PID = 0 PID = 0 PID = 0 GA-7-22.0 22.0 FT. PID = 0 PID = 0 PID = 0 GA-7-22.0 22.0 FT. PID = 0 PID = 0 PID = 0 PID = 0 GA-7-22.0 22.0 FT. PID = 0 GA-7-22.0 7.5 FT. Stilly Clause (CL) GR PID = 0 PID = 0 PID = 0	 0.0 - 4.0 ft. Silt (ML) Brown, loose to firm, moist, soft to firm, no hydrocarbon odors or staining. 4.0 - 6.0 ft. Clayey Silt (ML) Dark grey to black, firm, dense, no hydrocarbon odors or staining. 6.0 - 15.0 ft. Clay (CL) Light brown, dense, firm, no hydrocarbon odors or staining. 15.0 - 17.0 ft. Silty Gravel (GM) Brown, firm, subrounded clasts to 2 inches diameter, no hydrocarbon odors or staining. 17.0 - 22.0 ft. Clay (CL) Brown, dense, firm, no hydrocarbon odors or staining. 20.0 - 24.0 ft. Clay (CL) Brown, dense, firm, no hydrocarbon odors or staining. 20.0 - 24.0 ft. Clay (CL) Grey brown, dense, firm, no hydrocarbon odors or staining. 24.0 - 26.5 ft. Silty Clay (CL) Grey brown, dense, firm, no hydrocarbon odors or staining. 25.5 - 28.0 ft. Silty Gravel (GM) Red brown, daye, subangular clasts to 2-inches diameter, dense, moist, no hydrocarbon odors or staining. 70TAL DEPTH: 28.0 FEET COLLECTED GRAB GROUNDWATER SAMPLE GA-8-W, OPEN HOLE SCREENED 18-28 FT BGS.
50-	

BORING NUMBER : MW-7

LOG OF SOIL BORING

BORING LOCATION: IN FORMER EXCAVATION CAVITY

BORING TYPE: SOIL BORING

PROJECT NAME: FIDELITY ROOF CO UST SITE OAKLAND, CALIFORNIA

FIELD SCIENTIST: JIM GRIBI, PG



START DATE: 04/07/2011 COMPLETION DATE: 04/07/2011 DRILLING CONTRACTOR: RSI DRILLING DRILLING METHOD: HOLLOW STEM AUGER BOREHOLE DIAMETER: 8.0 INCHES COMPLETION METHOD: GWM WELL BORING TOTAL DEPTH: 20.0 FEET GROUNDWATER DEPTH:

DEPTH SCALE (FEET)	SAMPLE NO.	SAMPLE DEPTH	INTERVAL	PID READING BLOW COUNTS ⊊ - INITIAL Ţ - FINAL	USCS	LOG OF MATERIAL	
_						0.0 - 2.5 ft. Asphalt and base gravel.	
-	MW-7-7.5	7.5 FT.		▼	ML	5.0 - 9.0 ft. Silt (ML) Grey, moist, firm, dense, no hydrocarbon odors or staining.	A C
10 -	MW-7-11.0	11.0 FT.		Ţ	GW	9.0 - 12.0 ft. Gravel (GW) Grey to brown, pea-sized, subrounded clasts, loose, moist to wet, no hydrocarbon odors or staining.	
-	MW-7-15.5	15.5 FT.		PID = 0		12.0 - 20.0 ft. Clay (CL) Brown, silty, occasionally gravelly, moist, firm, soft and wet from 14 to 16 ft, moist to wet, no hydrocarbon odors or staining.	
20 -	MW-7-19.5	19.5 FT.	_	PID = 0			
-						TOTAL DEPTH: 20.0 FEET	
_							
30-						WELL SPECIFICATIONS	
_						A - WELL SCREEN DEPTH: 15.04 FT CASING TYPE: SCH 40 PVC B - WELL SCREEN LENGTH: 5.00 FT CASING SIZE: 2.0 INCH C - DEPTH TO TOP OF SAND: 14.00 FT SLOT SIZE: 0.020 INCH D - DEPTH BENTONITE SEAL: 12.00 FT	
_							
40 -							
_							
_							
50.							
50-							

APPENDIX C

LABORATORY DATA REPORTS AND CHAIN OF CUSTODY RECORDS



25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

PROVIDING QUALITY ANALYTICAL SERVICES NATIONWIDE

15 April 2011

Jim Gribi Gribi Associates 1090 Adam Street, Suite K Benicia, CA 94510 RE: Fidelity Roof

Enclosed are the results of analyses for samples received by the laboratory on 04/09/11 09:11. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Samil & Chivy

Daniel Chavez For John Shepler Laboratory Director



25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

Gribi Associates 1090 Adam Street, Suite K Benicia CA, 94510	Project Project	Project: Fidelity Roof Number: 224-01-03 Manager: Jim Gribi		Reported: 04/15/11 16:18
	ANALYTICAL	REPORT FOR SAMPLES		
Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
GA-1-7.5	T110417-01	Soil	04/07/11 13:11	04/09/11 09:11
GA-1-11.5	T110417-02	Soil	04/07/11 13:19	04/09/11 09:11
GA-1-15.0	T110417-03	Soil	04/07/11 13:24	04/09/11 09:11
GA-1-18.0	T110417-04	Soil	04/07/11 13:52	04/09/11 09:11
GA-1-27.0	T110417-05	Soil	04/07/11 14:10	04/09/11 09:11
GA-1-29.5	T110417-06	Soil	04/07/11 14:20	04/09/11 09:11
GA-1-W	T110417-07	Water	04/07/11 18:20	04/09/11 09:11
GA-2-7.5	T110417-08	Soil	04/07/11 15:05	04/09/11 09:11
GA-2-17.0	T110417-09	Soil	04/07/11 15:35	04/09/11 09:11
GA-2-W16-22	T110417-10	Water	04/07/11 16:10	04/09/11 09:11
GA-2-27.0	T110417-11	Soil	04/07/11 16:50	04/09/11 09:11
GA-2-W28-30	T110417-12	Water	04/07/11 17:00	04/09/11 09:11
GA-3-7.5	T110417-13	Soil	04/07/11 17:35	04/09/11 09:11
GA-3-15.0	T110417-14	Soil	04/07/11 17:45	04/09/11 09:11
GA-7-7.5	T110417-15	Soil	04/07/11 08:50	04/09/11 09:11

T110417-16

T110417-17

T110417-18

Soil

Soil

Soil

SunStar Laboratories, Inc.

GA-7-11.0

GA-7-15.5

GA-7-19.5

Saniel & Chivy

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04/07/11 08:55

04/07/11 09:00

04/07/11 09:05

Daniel Chavez For John Shepler, Laboratory Director

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04/09/11 09:11

04/09/11 09:11

04/09/11 09:11

SunStar Laboratories, Dervideor Quarty Awaynea, Stevica N	Inc.						257 Lake	12 Commercen Forest, Califor 949.297.50 949.297.	tre Drive nia 92630 20 Phone 5027 Fax
Gribi Associates		Proje	ct: Fideli	ty Roof					
1090 Adam Street, Suite K	F	Project Numb	er: 224-0	1-03				Reported:	
Benicia CA, 94510	P	roject Manag	er: Jim G	ribi				04/15/11 16	18
		G. T1104	A-1-7.5 17-01 (S	oil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organic Compounds by F	PA Method 8260	SunStar L: B	aborator	ies, Inc.					
Benzene	ND	5.0	ug/kg	1	1041115	04/11/11	04/13/11	EPA 8260B	
Toluene	ND	5.0	"						
Ethylbenzene	ND	5.0							
m,p-Xylene	ND	5.0		"					
o-Xylene	ND	5.0		"					
Tert-amyl methyl ether	ND	20		"					
Tert-butyl alcohol	ND	50	"	"					
Di-isopropyl ether	ND	20		"					
Ethyl tert-butyl ether	ND	20		"					
Methyl tert-butyl ether	ND	20							
C6-C12 (GRO)	ND	500							
Surrogate: Toluene-d8		92.2 %	85.5	-116	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		97.5 %	75.1	-121	"	"	"	"	
Surrogate: Dibromofluoromethane		121 %	90-	135	"	"	"	"	

PRIVIDENC QUALITY ASACT DEAL SHEWERS N	TRANKER							949.297	7.50
Gribi Associates		Proje	ct: Fideli	ty Roof					
1090 Adam Street, Suite K	I	Project Numb	er: 224-0	1-03				Reported	l:
Benicia CA, 94510	Р	roject Manag	er: Jim G	ribi				04/15/11 16	6:18
		GA T1104	-1-11.5 17-02 (S	oil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prenared	Analyzed	Method	
Thirdyte	rtosurt	Linix	cinto	Dilution	Butch	Trepureu	7 mai y 22a	meanou	
		SunStar La	aborator	ies, Inc.					
Volatile Organic Compounds by E	PA Method 8260	в							
Benzene	ND	5.0	ug/kg	1	1041115	04/11/11	04/13/11	EPA 8260B	
Toluene	ND	5.0							
Ethylbenzene	ND	5.0							
m,p-Xylene	ND	5.0							
o-Xylene	ND	5.0							
Tert-amyl methyl ether	ND	20							
Tert-butyl alcohol	ND	50							
Di-isopropyl ether	ND	20							
Ethyl tert-butyl ether	ND	20							
Methyl tert-butyl ether	ND	20							
C6-C12 (GRO)	ND	500							
Surrogate: Toluene-d8		94.6 %	85.5	-116	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		98.0 %	75.1	-121	"	"	"	"	
		67 5 %	90-	135	"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

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Daniel Chavez For John Shepler, Laboratory Director

SunStar Laboratories, Inc.

Samil & Chivy

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SunStar Laboratories, Pervident Quarty Avalation Stevens No	Inc.						257 Lake	12 Commercer Forest, Califor 949.297.50 949.297	ntre Drive nia 92630 020 Phone 1.5027 Fax
Gribi Associates		Proje	ct: Fidelit	y Roof					
1090 Adam Street, Suite K	F	Project Numb	er: 224-01	1-03				Reported:	
Benicia CA, 94510	P	roject Manag	er: Jim Gi	ribi				04/15/11 16	:18
		GA T1104	A-1-15.0 17-03 (Se	oil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	D. M. (1. 1.02/0	SunStar La	aborator	ies, Inc.					
Volatile Organic Compounds by E	PA Method 8200	D	nalka		1041115	04/11/11	04/12/11	EDA 8260D	
Teluene	ND	5.0	ug/kg "	1	1041113	04/11/11	04/15/11	EFA 8200B	
Ethylbanzana	ND	5.0							
m n Yvlene	ND	5.0							
o-Xylene	ND	5.0							
Tert-amyl methyl ether	ND	20							
Tert-butyl alcohol	ND	50							
Di-isopropyl ether	ND	20							
Ethyl tert-butyl ether	ND	20							
Methyl tert-butyl ether	23	20							
C6-C12 (GRO)	ND	500		"				"	
Surrogate: Toluene-d8		97.9 %	85.5-	116	"	"	"		
Surrogate: 4-Bromofluorobenzene		96.9 %	75.1-	121	"	"	"	"	
Surrogate: Dibromofluoromethane		111 %	90-1	35	"	"	"		



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Daniel Chavez For John Shepler, Laboratory Director

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Page 5 of 24

SunStar Laboratories, Denvideor Quarty Avartheau Stevena N	Inc.						257 Lake	12 Commercer Forest, Califor 949.297.5(949.297	itre Drive nia 92630)20 Phone .5027 Fax
Gribi Associates		Proje	ct: Fideli	ty Roof					
1090 Adam Street, Suite K		Project Numb	er: 224-0	1-03				Reported	.10
Benicia CA, 94510	1	roject Manag	er: Jin G	FIDI				04/13/11 10	:18
		GA T1104	A-1-27.0 17-05 (S	oil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		SunStar La	aborator	ies, Inc.					
Volatile Organic Compounds by E	EPA Method 826)B							
Benzene	ND	5.0	ug/kg	1	1041115	04/11/11	04/13/11	EPA 8260B	
Toluene	ND	5.0							
Ethylbenzene	ND	5.0							
m,p-Xylene	ND	5.0							
o-Xylene	ND	5.0							
Tert-amyl methyl ether	ND	20							
Tert-butyl alcohol	ND	50							
Di-isopropyl ether	ND	20							
Ethyl tert-butyl ether	ND	20							
Methyl tert-butyl ether	ND	20							
C6-C12 (GRO)	ND	500							
Surrogate: Toluene-d8		92.2 %	85.5	116	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		98.1 %	75.1	-121	"	"	"	"	
Surrogate: Dibromofluoromethane		138 %	90	135	"	"	"	"	S-GC



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Note

SunStar Laboratories, Pervideor Quarty Assuration Stavida N	Inc.						257 Lake	12 Commercer Forest, Califor 949.297.5(949.297	ntre Drive nia 92630)20 Phone 7.5027 Fax
Gribi Associates		Proje	ct: Fideli	ty Roof					
1090 Adam Street, Suite K		Project Numb	er: 224-0	1-03				Reported	:
Benicia CA, 94510	I	Project Manag	er: Jim G	ribi				04/15/11 16	:18
		G T11041	A-1-W 7-07 (W	ater)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organic Compounds by F	EPA Method 8260	0 B			1041100	04/11/11	04/31/31	EDA 8260D	
Benzene	ND	0.50	ug/l	1	1041109	04/11/11	04/11/11	EPA 8260B	
Toluene	1.0 ND	0.50							
m n-Xylene	2.2	1.0							
o-Xvlene	1.0	0.50							
Tert-amyl methyl ether	ND	2.0	"						
Tert-butyl alcohol	ND	10	"	"					
Di-isopropyl ether	ND	2.0		"					
Ethyl tert-butyl ether	ND	2.0		"					
Methyl tert-butyl ether	26	1.0	"						
C6-C12 (GRO)	ND	50	"						
Surrogate: Toluene-d8		100 %	84.7	-109	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		98.9 %	83.5	-119	"	"	"	"	
Surrogate: Dibromofluoromethane		93.4 %	81.1	-136	"	"	"	"	



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SunStar Laboratories, Pervenere Quarty Avaryneau Stavita N	Inc.						257 Lake	12 Commercer Forest, Califor 949.297.5(949.297	ntre Drive mia 92630)20 Phone '.5027 Fax
Gribi Associates		Proje	ct: Fideli	ty Roof					
1090 Adam Street, Suite K	1	Project Numb	er: 224-0	1-03				Reported	:
Benicia CA, 94510	Р	roject Manag	er: Jim G	ribi				04/15/11 16	:18
		GA T1104	A-2-17.0 17-09 (S) ioil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organic Compounds by F	CPA Method 8260	SunStar L: B	aborato	ries, Inc.					
Benzene	ND	5.0	ug/kg	1	1041115	04/11/11	04/13/11	EPA 8260B	
Toluene	ND	5.0	"						
Ethylbenzene	ND	5.0		"					
m,p-Xylene	ND	5.0		"					
o-Xylene	ND	5.0		"					
Tert-amyl methyl ether	ND	20							
Tert-butyl alcohol	ND	50							
Di-isopropyl ether	ND	20							
Ethyl tert-butyl ether	ND	20							
Methyl tert-butyl ether	220	20							
C6-C12 (GRO)	ND	500							
Surrogate: Toluene-d8		90.2 %	85.5	-116	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		97.4 %	75.1	-121	"	"	"	"	
Surrogate: Dibromofluoromethane		141 %	90-	135	"	"	"	"	S- GC

Purviewi Quarty Awayneau Strovens N	Inc.						257 Lake	12 Commercen Forest, Califor 949.297.50 949.297.	tre Driv nia 9263 20 Phon .5027 Fa
Gribi Associates		Proje	ct: Fideli	ty Roof					
1090 Adam Street, Suite K	1	Project Numb	er: 224-0	1-03				Reported:	
Benicia CA, 94510	P	roject Manag	er: Jim C	ribi				04/15/11 16:	:18
		GA-: T11041	2-W16- 7-10 (W	22 ater)					
Analyte	Result	Reporting	Units	Dilution	Batch	Prepared	Analyzed	Method	Note
		SunStar La	aborato	ries, Inc.					
Volatile Organic Compounds by I Banzana	PA Method 8260	0.50	ug/l	1	1041100	04/11/11	04/11/11	EDA \$260D	
Toluene	24	0.50	ug/1		"	"	"	LIA 8200B	
Ethylbenzene	ND	0.50							
m.p-Xylene	2.3	1.0							
o-Xylene	0.98	0.50							
Tert-amyl methyl ether	ND	2.0							
Tert-butyl alcohol	ND	10							
Di-isopropyl ether	ND	2.0							
	ND	2.0							
Ethyl tert-butyl ether		50		50			04/12/11		
Ethyl tert-butyl ether Methyl tert-butyl ether	1600	50							
Ethyl tert-butyl ether Methyl tert-butyl ether C6-C12 (GRO)	1600 250	50 50		1			04/11/11		
Ethyl tert-butyl ether Methyl tert-butyl ether C6-C12 (GRO) Surrogate: Toluene-d8	1600 250	50 50 99.5 %	" 84.7	1	"	"	04/11/11	"	
Ethyl tert-butyl ether Methyl tert-butyl ether C6-C12 (GRO) Surrogate: Toluene-d8 Surrogate: 4-Bromofluorobenzene	1600 250	50 50 99.5 % 102 %	" 84.7 83.5	1 -109 -119	"	"	04/11/11 "	"	

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SunStar Laboratories, Purview Quarty Avarytical Survice N	Inc.						257 Lake	12 Commercer Forest, Califor 949.297.50 949.297	atre Drive nia 92630 120 Phone .5027 Fax
Gribi Associates		Proje	ct: Fideli	ity Roof					
1090 Adam Street, Suite K	F	Project Numb	er: 224-0	01-03				Reported:	:
Benicia CA, 94510	P	roject Manag	er: Jim G	bribi				04/15/11 16	:18
		GA T1104	A-2-27.0 17-11 (S) Soil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organic Compounds by F	PA Method 8260	SunStar La B	aborato	ries, Inc.					
Benzene	ND	5.0	uø/kø	1	1041115	04/11/11	04/14/11	EPA 8260B	
Toluene	ND	5.0	"		"	"	"	"	
Ethylbenzene	ND	5.0							
m.p-Xvlene	ND	5.0							
o-Xylene	ND	5.0							
Tert-amyl methyl ether	ND	20		"					
Tert-butyl alcohol	ND	50		"					
Di-isopropyl ether	ND	20		"					
Ethyl tert-butyl ether	ND	20		"					
Methyl tert-butyl ether	45	20		"					
C6-C12 (GRO)	ND	500		"			"		
Surrogate: Toluene-d8		91.0 %	85.5	-116	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		97.0 %	75.1	-121	"	"	"	"	
Surrogate: Dibromofluoromethane		134 %	90-	135	"	"	"	"	



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SunStar Laboratories, Pervident Quarty Awaynea, Stevica N	Inc.						257 Lake	12 Commercer Forest, Califor 949.297.5(949.297	itre Drive nia 92630 120 Phone .5027 Fax
Gribi Associates		Proje	ct: Fideli	ty Roof					
1090 Adam Street, Suite K	T	Project Numb	er: 224-0	1-03 ribi				Reported	.19
Benicia CA, 94510	F	roject Manag	er: Jill G	1101				04/15/11 10	18
		G. T1104	A-3-7.5 17-13 (S	oil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		SunStar La	aborator	ies, Inc.					
Volatile Organic Compounds by E	PA Method 8260	B							
Benzene	ND	5.0	ug/kg	1	1041115	04/11/11	04/14/11	EPA 8260B	
Toluene	ND	5.0							
Ethylbenzene	ND	5.0							
m,p-Xylene	ND	5.0							
o-Xylene	ND	5.0							
Tert-amyl methyl ether	ND	20							
Tert-butyl alcohol	ND	50	"						
Di-isopropyl ether	ND	20							
Ethyl tert-butyl ether	ND	20							
Methyl tert-butyl ether	ND	20							
C6-C12 (GRO)	ND	500							
Surrogate: Toluene-d8		93.1 %	85.5	-116	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		96.2 %	75.1	-121	"	"	"	"	
Surrogate: Dibromofluoromethane		129 %	90-	135	"	"	"	"	



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SunStar Laboratories, PHIVIDENT QUALITY ANALYTICAL STRENGT	Inc.						257 Lake	12 Commercer Forest, Califor 949.297.50 949.297	ntre Drive nia 92630)20 Phone .5027 Fax
Gribi Associates		Proje	ct: Fideli	ty Roof					
1090 Adam Street, Suite K	l	roject Numb	er: 224-0	1-03				Reported:	.10
Benicia CA, 94510	P	roject Manag	er: Jim G	ribi				04/15/11 16	:18
		G. T1104	A-7-7.5 17-15 (S	oil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		SunStar La	aborator	ries, Inc.					
Volatile Organic Compounds by H	EPA Method 8260	В							
Benzene	ND	5.0	ug/kg	1	1041212	04/12/11	04/13/11	EPA 8260B	
Toluene	ND	5.0							
Ethylbenzene	ND	5.0							
m,p-Xylene	ND	5.0							
o-Xylene	ND	5.0							
Tert-amyl methyl ether	ND	20		"					
Tert-butyl alcohol	ND	50		"					
Di-isopropyl ether	ND	20							
Ethyl tert-butyl ether	ND	20							
Methyl tert-butyl ether	ND	20							
C6-C12 (GRO)	ND	500	"	"					
Surrogate: Toluene-d8		106 %	85.5	-116	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		90.0 %	75.1	-121	"	"	"	"	
Surrogate: Dibromofluoromethane		101 %	90-	135	"	"	"	"	

C 1 . A		р. ·							
Gribi Associates		Proje	ct: Fideli	ity Roof					
1090 Adam Street, Suite K	1	Project Nume	er: 224-0	1-03				Reported:	10
Benicia CA, 94510	P	roject Manag	er: Jim C	ribi				04/15/11 16	18
		GA	A-7-11.0)					
		T1104	17-16 (8	ioil)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Note
		SunStor L	abarata	rios Inc					
		Sunstai L	abbi atbi	ies, me.					
Volatile Organic Compounds by I	EPA Method 8260	B							
Benzene	ND	5.0	ug/kg	1	1041212	04/12/11	04/13/11	EPA 8260B	
Toluene	ND	5.0							
Ethylbenzene	ND	5.0							
n,p-Xylene	ND	5.0							
o-Xylene	ND	5.0							
Fert-amyl methyl ether	ND	20							
Fert-butyl alcohol	ND	50							
Di-isopropyl ether	ND	20							
Permen Quurr Averace Science Nervore 949.297.50.20 Ph 949.297.50.27 bit Associates 00 Adam Street, Suite K incia CA, 94510 Project Number: 224-01-03 Project Manager: Jim Gribi Reported: 04/15/11 16:18 GA-7-11.0 T110417-16 (Soil) SunStar Laboratories, Inc. adapted to the second se									
Methyl tert-butyl ether	ND	20							
C6-C12 (GRO)	ND	500					"		
Surrogate: Toluene-d8		103 %	85.5	-116	"	"	"	"	
		96.9 %	75.1	-121	"	"	"	"	
Surrogate: 4-Bromofluorobenzene									

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SunStar Laboratories, Purview Quarty Avaryneal Stevens N	Inc.						257 Lake	12 Commercer Forest, Califor 949.297.50 949.297	ntre Drive nia 92630 020 Phone 1.5027 Fax
Gribi Associates		Proje	ct: Fideli	ty Roof					
1090 Adam Street, Suite K	1	roject Numb	er: 224-0	1-03				Reported:	
Benicia CA, 94510	Р	roject Manag	er: Jim G	ribi				04/15/11 16	:18
		GA T1104	A-7-15.5 17-17 (S	oil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organic Compounds by F	PA Method 8260	SunStar La B	aborator	ies, Inc.					
Benzene	ND	5.0	uø/kø	1	1041212	04/12/11	04/13/11	EPA 8260B	
Toluene	ND	5.0	"						
Ethylbenzene	ND	5.0							
m,p-Xylene	ND	5.0							
o-Xylene	ND	5.0							
Tert-amyl methyl ether	ND	20							
Tert-butyl alcohol	ND	50							
Di-isopropyl ether	ND	20							
Ethyl tert-butyl ether	ND	20							
Methyl tert-butyl ether	ND	20							
C6-C12 (GRO)	ND	500							
Surrogate: Toluene-d8		104 %	85.5	-116	"	"	"		
Surrogate: 4-Bromofluorobenzene		93.1 %	75.1	-121	"	"	"	"	
Surrogate: Dibromofluoromethane		101 %	90-	135	"	"	"	"	



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Laboratories, In Prevideor Quarty Avalytical Statistica Nation	nc.							25712 Lake Fo	Commerco orest, Calif 949.297 949.2	entre Dr. ornia 926 5020 Pho 97.5027 F
Gribi Associates		Pr	oject: Fid	lelity Roof						
1090 Adam Street Suite K		Project Nu	mber 22	4-01-03					Report	۰he
Benicia CA 94510		Project Mar	nager: Jin	n Gribi					04/15/11	16.18
	~						~ .		0 0 10/11	10.10
Volatile (Organic Con	npounds t SunStar 1	oy EPA Labora	Method atories, I	8260B - Inc.	Quality	y Contro	ol		
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1041109 - EPA 5030 GCMS										
Blank (1041109-BLK1)				Prepared	& Analyze	ed: 04/11/	11			
Benzene	ND	0.50	ug/l							
Foluene	ND	0.50								
Ethylbenzene	ND	0.50								
n,p-Xylene	ND	1.0								
o-Xylene	ND	0.50								
Fert-amyl methyl ether	ND	2.0								
Fert-butyl alcohol	ND	10								
Di-isopropyl ether	ND	2.0								
Ethyl tert-butyl ether	ND	2.0								
Methyl tert-butyl ether	ND	1.0								
C6-C12 (GRO)	ND	50								
Surrogate: Toluene-d8	7.92		"	8.00		99.0	84.7-109			
Surrogate: 4-Bromofluorobenzene	7.86		"	8.00		98.2	83.5-119			
Surrogate: Dibromofluoromethane	7.85		"	8.00		98.1	81.1-136			
LCS (1041109-BS1)				Prepared	& Analyze	ed: 04/11/	11			
Benzene	19.8	0.50	ug/l	20.0		98.8	75-125			
Foluene	19.0	0.50		20.0		94.9	75-125			
Surrogate: Toluene-d8	7.67		"	8.00		95.9	84.7-109			
Surrogate: 4-Bromofluorobenzene	7.90		"	8.00		98.8	83.5-119			
Surrogate: Dibromofluoromethane	7.96		"	8.00		99.5	81.1-136			
LCS Dup (1041109-BSD1)				Prepared	& Analyze	ed: 04/11/	11			
Benzene	18.7	0.50	ug/l	20.0		93.7	75-125	5.30	20	
Foluene	18.6	0.50		20.0		92.8	75-125	2.18	20	
Surrogate: Toluene-d8	7.80		"	8.00		97.5	84.7-109			
Surrogate: 4-Bromofluorobenzene	7.44		"	8.00		93.0	83.5-119			
Surrogate: Dibromofluoromethane	7.89		"	8.00		98.6	81.1-136			



25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

Reported:

04/15/11 16:18

Project: Fidelity Roof Project Number: 224-01-03 Project Manager: Jim Gribi Volatile Organic Compounds by EPA Method 8260B - Quality Control

SunStar Laboratories, Inc.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Batch 1041115 - EPA 5030 GCMS

Gribi Associates

Benicia CA, 94510

1090 Adam Street, Suite K

Blank (1041115-BLK1)				Prepared: 04/	11/11 Analyze	d: 04/13/11			
Benzene	ND	5.0	ug/kg						
Toluene	ND	5.0							
Ethylbenzene	ND	5.0							
m,p-Xylene	ND	5.0							
o-Xylene	ND	5.0							
Tert-amyl methyl ether	ND	20							
Tert-butyl alcohol	ND	50							
Di-isopropyl ether	ND	20							
Ethyl tert-butyl ether	ND	20							
Methyl tert-butyl ether	ND	20							
C6-C12 (GRO)	ND	500							
Surrogate: Toluene-d8	37.3		"	40.0	93.2	85.5-116			
Surrogate: 4-Bromofluorobenzene	38.5		"	40.0	96.2	75.1-121			
Surrogate: Dibromofluoromethane	47.6		"	40.0	119	90-135			
LCS (1041115-BS1)				Prepared: 04/	11/11 Analyze	d: 04/14/11			
Benzene	92.3	5.0	ug/kg	100	92.3	75-125			
Toluene	93.7	5.0		100	93.7	75-125			
Surrogate: Toluene-d8	40.2		"	40.0	100	85.5-116			
Surrogate: 4-Bromofluorobenzene	40.5		"	40.0	101	75.1-121			
Surrogate: Dibromofluoromethane	39.2		"	40.0	98.0	90-135			
LCS Dup (1041115-BSD1)				Prepared: 04/	11/11 Analyze	d: 04/14/11			
Benzene	87.3	5.0	ug/kg	100	87.3	75-125	5.57	20	
Toluene	91.4	5.0		100	91.4	75-125	2.49	20	
Surrogate: Toluene-d8	40.7		"	40.0	102	85.5-116			
Surrogate: 4-Bromofluorobenzene	41.9		"	40.0	105	75.1-121			
Surrogate: Dibromofluoromethane	40.8		"	40.0	102	90-135			

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Laboratories, In Periodicial Construction Nation	nc.							25712 Lake F	2 Commerco prest, Calif 949.297 949.2	entre Dr ornia 920 5020 Pho 97.5027 1
Gribi Associates		Pr	oject: Fi	delity Roof						
1090 Adam Street, Suite K		Project Nu	mber: 22	4-01-03					Report	ed:
Benicia CA, 94510		Project Mar	nager: Jin	n Gribi					04/15/11	16:18
Volatile (Organic Co	mpounds b	oy EPA	Method	8260B -	Quality	y Contro	1		
		Sunstar	Labor	atories, I	nc.					
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1041212 - EPA 5030 GCMS										
Blank (1041212-BLK1)				Prepared:	04/12/11	Analyzed	1: 04/13/11			
Benzene	ND	5.0	ug/kg							
Foluene	ND	5.0								
Ethylbenzene	ND	5.0								
n,p-Xylene	ND	5.0								
o-Xylene	ND	5.0								
Fert-amyl methyl ether	ND	20								
Fert-butyl alcohol	ND	50								
Di-isopropyl ether	ND	20								
Ethyl tert-butyl ether	ND	20								
Methyl tert-butyl ether	ND	20								
C6-C12 (GRO)	ND	500								
Surrogate: Toluene-d8	41.2		"	40.0		103	85.5-116			
Surrogate: 4-Bromofluorobenzene	38.1		"	40.0		95.2	75.1-121			
Surrogate: Dibromofluoromethane	39.0		"	40.0		97.4	90-135			
LCS (1041212-BS1)				Prepared:	04/12/11	Analyzed	1: 04/13/11			
Benzene	107	5.0	ug/kg	100		107	75-125			
Foluene	109	5.0		100		109	75-125			
Surrogate: Toluene-d8	40.6		"	40.0		102	85.5-116	_		
Surrogate: 4-Bromofluorobenzene	39.8		"	40.0		99.5	75.1-121			
Surrogate: Dibromofluoromethane	36.4		"	40.0		91.0	90-135			
Matrix Spike (1041212-MS1)	So	urce: T11041	7-15	Prepared:	04/12/11	Analyzed	1: 04/13/11			
Benzene	101	5.0	ug/kg	100	ND	101	75-125			
Foluene	105	5.0		100	ND	105	75-125			
Surrogate: Toluene-d8	40.4		"	40.0		101	85.5-116			
Surrogate: 4-Bromofluorobenzene	39.0		"	40.0		97.5	75.1-121			
Surrogate: Dibromofluoromethane	36.4		"	40.0		90.9	90-135			



25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

Reported:

04/15/11 16:18

Project: Fidelity Roof Project Number: 224-01-03 Project Manager: Jim Gribi

Volatile Organic Compounds by EPA Method 8260B - Quality Control

SunStar Laboratories, Inc.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Batch 1041212 - EPA 5030 GCMS

Gribi Associates

Benicia CA, 94510

1090 Adam Street, Suite K

Matrix Spike Dup (1041212-MSD1)	Sourc	e: T11041	7-15	Prepared:	04/12/11	Analyze	d: 04/13/11			
Benzene	105	5.0	ug/kg	100	ND	105	75-125	4.14	20	
Toluene	107	5.0		100	ND	107	75-125	1.27	20	
Surrogate: Toluene-d8	40.2		"	40.0		101	85.5-116			
Surrogate: 4-Bromofluorobenzene	39.8		"	40.0		99.6	75.1-121			
Surrogate: Dibromofluoromethane	36.8		"	40.0		91.9	90-135			

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Daniel Chavez For John Shepler, Laboratory Director

SunStar Laboratories, Inc.

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Reported:
/15/11 16:18
1

- S-GC Surrogate recovery outside of established control limits. The data was accepted based on valid recovery of the remaining surrogate(s).
- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference



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Chain of Custody Record

	SunStar Laboratories, Inc. Proveme Quarty Advances Marcana Page 1 of
SunStar Labor 25712 Comme Lake Forest, C 949-297-5020 Phone: Phon	SAMPLE RECEIVING REVIEW SHEET
D Dates	BATCH # $TU0417$ Client Name: <u>Grave</u> Project: <u>FibeLity</u> Roof Co
Fax: Fax:	Received by: $\mathcal{B}_{R,q \in \mathcal{A}}$ Date/Time Received: $\frac{q}{q}_{11}$ $\frac{7:11}{2}$ Delivered by: \Box Client \Box SunStar Courier $\overline{\Box}$ GSO \Box FedEx \Box Other
Chi Sample Cont Type Sect L Stee Received by: (sign Received by: (sign Received by: (sign	Total number of coolers received _ / Temp criteria = $6^{\circ}C > 0^{\circ}C$ (no frozen containers)Temperature: cooler #1 _ 4/ 3 _ $^{\circ}C$ +/- the CF (- 0.2°C) = $\frac{7}{2}$ / $^{\circ}C$ corrected temperaturecooler #2 _ $^{\circ}C$ +/- the CF (- 0.2°C) = $^{\circ}C$ corrected temperature
Bure Data Bure Bure Bure Custo Pract Data XXXX B260 BTEX. OXY only → 70 + 6 Custo	$cooler \#3 \°C +/- the CF (-0.2°C) = \°C corrected temperature$ Samples outside temp. but received on ice, w/in 6 hours of final sampling. $\Box Yes \Box N/A$
dy Record Date Collector 27 Time 8021 BTEX 8021 BTEX 8021 BTEX 8021 BTEX 8021 BTEX 8015M (gasoline) Record 8015M (diesel)	Sample Containers Intact Yes No* N/A Sample labels match COC ID's Yes No*
around time:	Total number of containers received match COC Image: Section 2000 and the section 2000 an
Fibelity Client P Client P Client P Inamers // /// ///	Complete shipment received in good condition with correct temperatures, containers, labels, volumes preservatives and within method specified holding times. Yes No*
COC 9	Computer Four-Contentinance Receiving Sheet if checked Cooler/Sample Review - Initials and date $\frac{g_c}{2} - \frac{9/3}{10}$
D D <td></td>	

25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

PROVIDING QUALITY ANALYTICAL SERVICES NATIONWIDE

15 April 2011

Jim Gribi Gribi Associates 1090 Adam Street, Suite K Benicia, CA 94510 RE: Fidelity Roof

Enclosed are the results of analyses for samples received by the laboratory on 04/12/11 10:25. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Samil & Chivy

Daniel Chavez For John Shepler Laboratory Director



25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

				949.297.50271
Gribi Associates 1090 Adam Street, Suite K Benicia CA, 94510	Project Project	Project: Fidelity Roof Number: 224-01-03 Manager: Jim Gribi		Reported: 04/15/11 16:53
	ANALYTICAL	REPORT FOR SAMPLES		
Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
GA-3-W-15-20	T110420-01	Water	04/08/11 07:55	04/12/11 10:25
GA-3-23.5	T110420-02	Soil	04/08/11 08:25	04/12/11 10:25
GA-3-26.0	T110420-03	Soil	04/08/11 08:35	04/12/11 10:25
GA-3-29.5	T110420-04	Soil	04/08/11 08:45	04/12/11 10:25
GA-3-34.5	T110420-05	Soil	04/08/11 13:20	04/12/11 10:25
GA-3-39.5	T110420-06	Soil	04/08/11 13:35	04/12/11 10:25
GA-3-W-30-40	T110420-07	Water	04/08/11 17:25	04/12/11 10:25
3A-4-19.5	T110420-08	Soil	04/08/11 10:35	04/12/11 10:25
GA-4-21.0	T110420-09	Soil	04/08/11 10:50	04/12/11 10:25
3A-4-23.5	T110420-10	Soil	04/08/11 10:55	04/12/11 10:25
GA-4-W-20-24	T110420-11	Water	04/08/11 12:30	04/12/11 10:25
GA-5-W-25-30	T110420-12	Water	04/08/11 13:00	04/12/11 10:25
GA-6-19.0	T110420-13	Soil	04/08/11 14:20	04/12/11 10:25
GA-6-22.0	T110420-14	Soil	04/08/11 14:35	04/12/11 10:25
GA-6-27.0	T110420-15	Soil	04/08/11 14:45	04/12/11 10:25
GA-6-W	T110420-16	Water	04/08/11 16:10	04/12/11 10:25
GA-7-17.5	T110420-17	Soil	04/08/11 15:32	04/12/11 10:25
GA-7-22.0	T110420-18	Soil	04/08/11 15:37	04/12/11 10:25
GA-7-W	T110420-19	Water	04/08/11 16:20	04/12/11 10:25
GA-8-16.5	T110420-20	Soil	04/08/11 16:50	04/12/11 10:25

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GA-8-22.0

GA-8-27.5

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04/08/11 16:57

04/08/11 17:06

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T110420-21

T110420-22

Soil

Soil

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04/12/11 10:25

04/12/11 10:25

SunStar Laboratories, Perviceo Quarty Assuration Streven N	Inc.						257 Lake	12 Commercer Forest, Califor 949.297.5(949.297	ntre Drive nia 92630 020 Phone 0.5027 Fax
Gribi Associates		Proje	ct: Fideli	ty Roof					
1090 Adam Street, Suite K	I	Project Numb	Reported:						
Benicia CA, 94510	Р	roject Manag		04/15/11 16	:53				
		GA-3 T11042	8-W-15- 0-01 (Wa	20 ater)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volotilo Organia Compounda by F	DA Mothod 9260	SunStar La	aborator	ies, Inc.					
Benzene	ND	0.50	ug/l	1	10/1206	04/12/11	04/14/11	EPA 8260B	
Toluene	31	0.50	"		"	"	"	LI A 0200B	
Ethylbenzene	0.65	0.50							
m.p-Xylene	2.6	1.0							
o-Xylene	1.3	0.50							
Tert-amyl methyl ether	ND	2.0							
Tert-butyl alcohol	ND	10							
Di-isopropyl ether	ND	2.0							
Ethyl tert-butyl ether	ND	2.0							
Methyl tert-butyl ether	3.4	1.0							
C6-C12 (GRO)	ND	50							
Surrogate: Toluene-d8		96.2 %	84.7	-109	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		104 %	83.5	-119	"	"	"	"	
Surrogate: Dibromofluoromethane		94.5 %	81.1	-136	"	"	"	"	



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SunStar Laboratories, Purview Quarty Awayneal Strengen N	Inc.						257 Lake	12 Commercer Forest, Califor 949.297.50 949.297	ntre Drive nia 92630 020 Phone 0.5027 Fax
Gribi Associates		Proje	ct: Fideli	ty Roof					
1090 Adam Street, Suite K	1	Project Numb	Reported:						
Benicia CA, 94510	Р	roject Manag		04/15/11 16	:53				
		GA T1104	A-3-26.0 20-03 (S	oil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Valatile Organic Compounds by F	PA Method 8260	SunStar La	aborator	ies, Inc.					
Benzene	ND	50	110/ko	1	1041212	04/12/11	04/13/11	EPA 8260B	
Toluene	ND	5.0	"		"	"	"	"	
Ethylbenzene	ND	5.0							
m,p-Xylene	ND	5.0							
o-Xylene	ND	5.0							
Tert-amyl methyl ether	ND	20							
Tert-butyl alcohol	ND	50							
Di-isopropyl ether	ND	20							
Ethyl tert-butyl ether	ND	20	"						
Methyl tert-butyl ether	ND	20	"						
C6-C12 (GRO)	ND	500	"						
Surrogate: Toluene-d8		105 %	85.5	-116	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		94.4 %	75.1	-121	"	"	"	"	
Surrogate: Dibromofluoromethane		101 % 90-135 " " "							



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SunStar Laboratories, PHIVIDENT QUALITY ANALYTICAL STREETED N	Inc.						257 Lake	12 Commercer Forest, Califor 949.297.50 949.297	itre Drive nia 92630)20 Phone .5027 Fax
Gribi Associates		Proje	ct: Fideli	ty Roof					
1090 Adam Street, Suite K	1	Project Numb	Reported:						
Benicia CA, 94510	Р	Project Manager: Jim Gribi							:53
		GA T1104	A-3-34.5 20-05 (S	; ioil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organic Compounds by I	FPA Method 8260	SunStar La	aborator	ries, Inc.					
Benzene	ND	5.0	uø/kø	1	1041212	04/12/11	04/13/11	EPA 8260B	
Toluene	ND	5.0	"						
Ethylbenzene	ND	5.0							
m,p-Xylene	ND	5.0							
o-Xylene	ND	5.0	"	"					
Tert-amyl methyl ether	ND	20	"						
Tert-butyl alcohol	ND	50	"						
Di-isopropyl ether	ND	20	"						
Ethyl tert-butyl ether	ND	20	"						
Methyl tert-butyl ether	ND	20	"	"					
C6-C12 (GRO)	ND	500	"	"					
Surrogate: Toluene-d8		103 %	85.5	-116	"	"	"		
Surrogate: 4-Bromofluorobenzene		92.4 %	75.1	-121	"	"	"	"	
Surrogate: Dibromofluoromethane		106 %	90-	135	"	"	"	"	



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SunStar Laboratories, Perreteor Quarty Avertical Stevens N	Inc.						257 Lake	12 Commercer Forest, Califor 949.297.5(949.297	tre Drive nia 92630 120 Phone .5027 Fax
Gribi Associates		Proje	ct: Fideli	ty Roof					
1090 Adam Street, Suite K	I	Project Numb	Reported:						
Benicia CA, 94510	Р	roject Manag		04/15/11 16	:53				
		GA-3 T11042	8-W-30- 0-07 (Wa	40 ater)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organic Compounds by E	CPA Method 8260	SunStar La B	aborator	ies, Inc.					
Benzene	ND	0.50	ug/l	1	1041206	04/12/11	04/14/11	EPA 8260B	
Toluene	0.61	0.50							
Ethylbenzene	ND	0.50							
m,p-Xylene	ND	1.0							
o-Xylene	ND	0.50							
Tert-amyl methyl ether	ND	2.0							
Tert-butyl alcohol	ND	10							
Di-isopropyl ether	ND	2.0							
Ethyl tert-butyl ether	ND	2.0							
Methyl tert-butyl ether	1.1	1.0							
C6-C12 (GRO)	ND	50							
Surrogate: Toluene-d8		96.5 %	84.7	-109	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		102 %	83.5	-119	"	"	"	"	
Surrogate: Dibromofluoromethane		97.9 %	81.1	-136	"	"	"	"	



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Note

SunStar Laboratories, PHIVIDEND QUALITY ANALYTICAL STRENGS N	Inc.						257 Lake	12 Commercer Forest, Califor 949.297.50 949.297	ntre Drive nia 92630 020 Phone .5027 Fax
Gribi Associates		Proje	ct: Fideli	ty Roof					
1090 Adam Street, Suite K	F	Project Numb	er: 224-0	1-03				Reported:	;
Benicia CA, 94510	P	roject Manag		04/15/11 16	:53				
		GA T1104	A-4-21.0 20-09 (S) ioil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Valatila Organia Compounda by I	TDA Mothod 9260	SunStar La	aborator	ries, Inc.					
Volatile Organic Compounds by P	ND	50	ng/kg	1	1041212	04/12/11	04/13/11	EDA 8260D	
Toluene	ND	5.0	ug/kg	"	"	"	04/15/11	LIA 8200B	
Ethylbenzene	ND	5.0							
m p-Xylene	ND	5.0							
o-Xylene	ND	5.0							
Tert-amyl methyl ether	ND	20							
Tert-butyl alcohol	ND	50							
Di-isopropyl ether	ND	20							
Ethyl tert-butyl ether	ND	20		"					
Methyl tert-butyl ether	ND	20		"					
C6-C12 (GRO)	ND	500		"					
Surrogate: Toluene-d8		104 %	85.5	-116	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		96.6 %	75.1	-121	"	"	"		
Surrogate: Dibromofluoromethane	97.9 % 90-135 " " " "								



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SunStar Laboratories, Denvinou Quarty Avayment Stavita N	Inc.						257 Lake	12 Commercer Forest, Califor 949.297.50 949.297	itre Drive nia 92630 120 Phone .5027 Fax
Gribi Associates		Proje	ct: Fideli	ity Roof					
1090 Adam Street, Suite K	I	Project Numb	er: 224-0	01-03				Reported:	
Benicia CA, 94510	Р	roject Manag	er: Jim C	Gribi				04/15/11 16	:53
		GA-4 T11042	I-W-20- 0-11 (W	-24 'ater)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organic Compounds by F	EPA Method 8260	SunStar La B	aborato	ries, Inc.					
Benzene	100	0.50	ug/l	1	1041206	04/12/11	04/14/11	EPA 8260B	
Toluene	2.9	0.50							
Ethylbenzene	15	0.50							
m,p-Xylene	11	1.0							
o-Xylene	2.2	0.50							
Tert-amyl methyl ether	ND	2.0							
Tert-butyl alcohol	350	10							
Di-isopropyl ether	ND	2.0							
Ethyl tert-butyl ether	ND	2.0							
Methyl tert-butyl ether	1000	50		50			04/14/11		
C6-C12 (GRO)	260	50		1			04/14/11		
Surrogate: Toluene-d8		101 %	84.7	7-109	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		107 %	83.5	-119	"	"	"	"	
Surrogate: Dibromofluoromethane		99.1 %	81.1	-136	"	"	"	"	



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SunStar Laboratories, Denence Quarty Avastrical Stevicies No	Inc.						257 Lake	12 Commercer Forest, Califor 949.297.50 949.297	ntre Drive nia 92630 20 Phone .5027 Fax
Gribi Associates		Proje	ct: Fideli	ty Roof					
1090 Adam Street, Suite K	1	Project Numb		Reported:					
Benicia CA, 94510	Project Manager: Jim Gribi							04/15/11 16	:53
		GA T1104	A-6-19.0 20-13 (S	oil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		SunStar L	aborator	ies, Inc.					
Volatile Organic Compounds by El	PA Method 8260	50		1	1041212	04/10/11	04/12/11	ED4 02/00	
Telese	ND	5.0	ug/kg	1	1041212	04/12/11	04/15/11	EPA 8200B	
Toluene	ND	5.0							
m n Yulana	ND	5.0							
a Yulana	ND	5.0							
Tert-amyl methyl ether	ND	20							
Tert-butyl alcohol	ND	50							
Di-isopropyl ether	ND	20							
Ethyl tert-butyl ether	ND	20							
Methyl tert-butyl ether	ND	20							
C6-C12 (GRO)	ND	500							
Surrogate: Toluene-d8		103 %	85.5	-116	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		94.6 %	75.1	-121	"	"	"	"	
Surrogate: Dibromofluoromethane		102 % 90-135 " "						"	



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SunStar Laboratories, Punnens Quarty Awaynea, Steveta N	Inc.						257 Lake	12 Commercer Forest, Califor 949.297.50 949.297	ntre Drive nia 92630)20 Phone .5027 Fax
Gribi Associates		Proje	ct: Fideli	ty Roof					
1090 Adam Street, Suite K	F	Project Numb	er: 224-0	1-03				Reported:	:
Benicia CA, 94510	P	roject Manag	er: Jim G	ribi				04/15/11 16	:53
		GA T1104	A-6-27.0 20-15 (S) ioil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		SunStar L	aborato	ries, Inc.					
Volatile Organic Compounds by E	PA Method 8260	B							
Benzene	ND	5.0	ug/kg	1	1041212	04/12/11	04/13/11	EPA 8260B	
Toluene	ND	5.0							
Etnylbenzene	ND	5.0							
m,p-Aylene	ND	5.0							
0-Aylelle Tart amul mathul athar	ND	20							
Tert butyl alcohol	ND	50							
Di isopropul ether	ND	20							
Ethyl tert butyl ether	ND	20							
Methyl tert-butyl ether	ND	20							
C6-C12 (GRO)	ND	500							
Surrogate: Toluene-d8		104 %	85.5	-116	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		93.2 %	75.1	-121	"	"	"		
Surrogate: Dibromofluoromethane		108 %	90-	135	"	"	"	"	

SunStar Laboratories, Periodesia Quarty Avalytical Stevicto N	Inc.						257 Lake	12 Commercer Forest, Califor 949.297.50 949.297	ntre Driv mia 9263 020 Phon 7.5027 Fa
Gribi Associates		Proje	ct: Fidelity	/ Roof					
1090 Adam Street, Suite K		Project Numb	er: 224-01	-03			Reported:		
Benicia CA, 94510	1	Project Manag	er: Jim Gri	ibi				04/15/11 16	:53
		G T11042	A-6-W 0-16 (Wa	ter)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organic Compounds by I	EPA Method 826	SunStar La)B	aboratori	es, Inc.					
Benzene	ND	0.50	ug/l	1	1041206	04/12/11	04/14/11	EPA 8260B	
Foluene	ND	0.50							
Ethylbenzene	ND	0.50							
n,p-Xylene	ND	1.0							
o-Xylene	ND	0.50							
Fert-amyl methyl ether	ND	2.0							
Fert-butyl alcohol	ND	10							
Di-isopropyl ether	ND	2.0							
Ethyl tert-butyl ether	ND	2.0							
Methyl tert-butyl ether	4.6	1.0							
C6-C12 (GRO)	ND	50					"		
Surrogate: Toluene-d8		98.1 %	84.7-1	109	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		104 %	83.5-1	119	"	"	"	"	
Summer at a Dilanon afference at an a		06 5 0/	911	126	"	"	"	"	

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SunStar Laboratories, Pervices Quarty Avarytical Stevens N	Inc.						257 Lake	12 Commercer Forest, Califor 949.297.50 949.297	itre Drive nia 92630)20 Phone .5027 Fax
Gribi Associates									
1090 Adam Street, Suite K	1	Project Numb	Reported:						
Benicia CA, 94310	P	roject Manag	er: Jim G	TIDI				04/13/11 16	:55
		GA T1104	A-7-17.5 20-17 (S	oil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		SunStar La	aborator	ies, Inc.					
Volatile Organic Compounds by F	ND	50	na/ka	1	1041212	04/12/11	04/12/11	EDA 9260D	
Toluono	ND	5.0	ug/kg "	1	1041212	04/12/11	04/15/11	EPA 8200B	
Ethylbenzene	ND	5.0							
m p-Xylene	ND	5.0							
o-Xylene	ND	5.0							
Tert-amyl methyl ether	ND	20							
Tert-butyl alcohol	ND	50							
Di-isopropyl ether	ND	20							
Ethyl tert-butyl ether	ND	20							
Methyl tert-butyl ether	ND	20							
C6-C12 (GRO)	ND	500							
Surrogate: Toluene-d8		106 %	85.5	-116	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		94.8 %	75.1	-121	"	"	"		
Surrogate: Dibromofluoromethane		105 %	90-	135	"	"	"	"	



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SunStar Laboratories, Inc.

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Daniel Chavez For John Shepler, Laboratory Director

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SunStar Laboratories, Purview Quarty Awayneal Strengen N	Inc.						257 Lake	12 Commercer Forest, Califor 949.297.50 949.297	ntre Drive nia 92630 020 Phone 0.5027 Fax
Gribi Associates		Proje	ct: Fidelity	Roof					
1090 Adam Street, Suite K	_	Project Numb		Reported:					
Benicia CA, 94510	ł	roject Manag	er: Jim Grit	01				04/15/11 16	:53
		G. T11042	A-7-W 0-19 (Wat	er)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organic Compounds by F	PA Method 826	SunStar La)B	aboratorie	s, Inc.					
Benzene	ND	0.50	ug/l	1	1041206	04/12/11	04/14/11	EPA 8260B	
Toluene	ND	0.50	"						
Ethylbenzene	ND	0.50							
m,p-Xylene	ND	1.0							
o-Xylene	ND	0.50							
Tert-amyl methyl ether	ND	2.0							
Tert-butyl alcohol	ND	10							
Di-isopropyl ether	ND	2.0							
Ethyl tert-butyl ether	ND	2.0							
Methyl tert-butyl ether	ND	1.0							
C6-C12 (GRO)	ND	50	"						
Surrogate: Toluene-d8		98.8 %	84.7-10	<u>)</u> 9	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		108 %	83.5-1	19	"	"	"	"	
Surrogate: Dibromofluoromethane		99.5 %	81.1-1.	36	"	"	"	"	



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SunStar Laboratories, Pervices Quarty Avarytical Stevens N	Іпс.						257 Lake	12 Commercer Forest, Califor 949.297.50 949.297	ntre Drive nia 92630 020 Phone 0.5027 Fax
Gribi Associates		Proje	ct: Fideli	ty Roof					
1090 Adam Street, Suite K	1	Project Numb		Reported:					
Benicia CA, 94510	Р	roject Manag	er: Jim G	ribi				04/15/11 16	:53
		GA T1104	A-8-22.0 20-21 (S	oil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organic Compounds by F	EPA Method 8260	SunStar La B	aborator	ies, Inc.					
Benzene	ND	5.0	uø/kø	1	1041212	04/12/11	04/13/11	EPA 8260B	
Toluene	ND	5.0	"						
Ethylbenzene	ND	5.0							
m,p-Xylene	ND	5.0							
o-Xylene	ND	5.0	"						
Tert-amyl methyl ether	ND	20							
Tert-butyl alcohol	ND	50							
Di-isopropyl ether	ND	20							
Ethyl tert-butyl ether	ND	20							
Methyl tert-butyl ether	ND	20							
C6-C12 (GRO)	ND	500	"	"					
Surrogate: Toluene-d8		103 %	85.5	-116	"	"	"		
Surrogate: 4-Bromofluorobenzene		95.5 %	75.1	-121	"	"	"	"	
Surrogate: Dibromofluoromethane		106 %	90-	135	"	"	"	"	



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Laboratories, In Periodesi Quarty Avariaca, Stavica Nation	nc.							25/12 Lake Fo	orest, Calif 949.297 949.2	fornia 9263 .5020 Phot .97.5027 Fa
Gribi Associates		Pr	oject: Fid	lelity Roof						
1090 Adam Street, Suite K		Project Nu	mber: 22	4-01-03					Report	ed:
Benicia CA, 94510		Project Mar	nager: Jin	n Gribi					04/15/11	16:53
Volatile C	Organic Cor	npounds t	oy EPA	Method	8260B -	Quality	y Contro	l		
		SunStar 1	Labora	tories, I	Inc.					
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1041206 - EPA 5030 GCMS										
Blank (1041206-BLK1)				Prepared:	04/12/11	Analyzed	1: 04/14/11			
Benzene	ND	0.50	ug/l							
Toluene	ND	0.50								
Ethylbenzene	ND	0.50								
n,p-Xylene	ND	1.0								
o-Xylene	ND	0.50								
Fert-amyl methyl ether	ND	2.0								
Fert-butyl alcohol	ND	10								
Di-isopropyl ether	ND	2.0								
Ethyl tert-butyl ether	ND	2.0								
Methyl tert-butyl ether	ND	1.0								
C6-C12 (GRO)	ND	50								
Surrogate: Toluene-d8	7.85		"	8.00		98.1	84.7-109			
Surrogate: 4-Bromofluorobenzene	8.20		"	8.00		102	83.5-119			
Surrogate: Dibromofluoromethane	7.39		"	8.00		92.4	81.1-136			
LCS (1041206-BS1)				Prepared:	04/12/11	Analyzed	1: 04/14/11			
Benzene	19.5	0.50	ug/l	20.0		97.6	75-125			
Foluene	18.7	0.50		20.0		93.7	75-125			
Surrogate: Toluene-d8	7.96		"	8.00		99.5	84.7-109			
Surrogate: 4-Bromofluorobenzene	8.20		"	8.00		102	83.5-119			
Surrogate: Dibromofluoromethane	7.29		"	8.00		91.1	81.1-136			
LCS Dup (1041206-BSD1)				Prepared:	04/12/11	Analyzed	1: 04/14/11			
Benzene	19.1	0.50	ug/l	20.0		95.6	75-125	2.07	20	
Foluene	19.1	0.50		20.0		95.7	75-125	2.11	20	
Surrogate: Toluene-d8	7.87		"	8.00		98.4	84.7-109			
Surrogate: 4-Bromofluorobenzene	8.08		"	8.00		101	83.5-119			
Surrogate: Dibromofluoromethane	7 72		"	8.00		96.5	81 1-136			



25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

Reported:

04/15/11 16:53

Project: Fidelity Roof Project Number: 224-01-03 Project Manager: Jim Gribi Volatile Organic Compounds by EPA Method 8260B - Quality Control

SunStar Laboratories, Inc.

Batch 1041212 - EPA 5030 GCMS

Gribi Associates

Benicia CA, 94510

1090 Adam Street, Suite K

Blank (1041212-BLK1)				Prepared:	04/12/11	l Analyze	d: 04/13/11		
Benzene	ND	5.0	ug/kg						
Toluene	ND	5.0							
Ethylbenzene	ND	5.0							
m,p-Xylene	ND	5.0							
o-Xylene	ND	5.0							
Tert-amyl methyl ether	ND	20							
Tert-butyl alcohol	ND	50							
Di-isopropyl ether	ND	20							
Ethyl tert-butyl ether	ND	20							
Methyl tert-butyl ether	ND	20							
C6-C12 (GRO)	ND	500							
Surrogate: Toluene-d8	41.2		"	40.0		103	85.5-116		
Surrogate: 4-Bromofluorobenzene	38.1		"	40.0		95.2	75.1-121		
Surrogate: Dibromofluoromethane	39.0		"	40.0		97.4	90-135		
LCS (1041212-BS1)				Prepared:	04/12/11	l Analyze	d: 04/13/11		
Benzene	107	5.0	ug/kg	100		107	75-125		
Toluene	109	5.0		100		109	75-125		
Surrogate: Toluene-d8	40.6		"	40.0		102	85.5-116		
Surrogate: 4-Bromofluorobenzene	39.8		"	40.0		99.5	75.1-121		
Surrogate: Dibromofluoromethane	36.4		"	40.0		91.0	90-135		
Matrix Spike (1041212-MS1)	Source: T110417-15 Prepared: 04/12/11 Analyzed: 04/13/11								
Benzene	101	5.0	ug/kg	100	ND	101	75-125		
Toluene	105	5.0		100	ND	105	75-125		
Surrogate: Toluene-d8	40.4		"	40.0		101	85.5-116		
Surrogate: 4-Bromofluorobenzene	39.0		"	40.0		97.5	75.1-121		
Surrogate: Dibromofluoromethane	36.4		"	40.0		90.9	90-135		

SunStar Laboratories, Inc.

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Daniel Chavez For John Shepler, Laboratory Director

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Daniel Chavez For John Shepler, Laboratory Director

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SunStar Laboratories, I Periode Quality Avalance Stevens Natio	nc.							25712 Lake Fo	2 Commerco orest, Calif 949.297. 949.2	centre Driv fornia 9263 5020 Phor 97.5027 Fa	
Gribi Associates		Pr	oject: Fi	delity Roof							
1090 Adam Street, Suite K		Project Nu	nber: 22	24-01-03				Reported:			
Benicia CA, 94510	Project Manager: Jim Gribi								04/15/11 16:53		
	Jiguine eo	SunStar 1	Labor	atories, l	Inc.	Quun		-			
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes	
Batch 1041212 - EPA 5030 GCMS											
Matrix Spike Dup (1041212-MSD1)	So	urce: T11041	7-15	Prepared:	04/12/11	Analyzed	1: 04/13/11				
Benzene	105	5.0	ug/kg	100	ND	105	75-125	4.14	20		
Foluene	107	5.0		100	ND	107	75-125	1.27	20		
urrogate: Toluene-d8	40.2		"	40.0		101	85.5-116				

...

"

40.0

40.0

39.8

36.8



25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

Gribi Associates Project: Fidelity Roof 1090 Adam Street, Suite K Project Number: 224-01-03 Reported: Benicia CA, 94510 Project Manager: Jim Gribi 04/15/11 16:53

Notes and Definitions

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference

SunStar Laboratories, Inc.

Surrogate: 4-Bromofluorobenzene

Surrogate: Dibromofluoromethane

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99.6 75.1-121

91.9 90-135

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Daniel Chavez For John Shepler, Laboratory Director

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SunStar Laboratories, Inc. **Chain of Custody Record** 25712 Commercentre Dr Lake Forest, CA 92630 949-297-5020 Gribe Associates Z_of Z Client: Date: Page:__ Project Name: Fipelity Roof Co Address: Phone: Collector: ______ Grt 6/ Fax: Client Project #: Project Manager: Gruby Batch #: T110420 EDF #: OXY only +TPH-8015M Ext./Carbon Chain Title 22 Metals Total # of containers 8015M (gasoline) 8015M (diesel) -aboratory ID # 8260 + OXY 8260 + OXY 8260 BTEX, 8021 BTEX 6010/7000 -Sample Container 8260 8270 Туре Sample ID Time Type 4 VoAS Date Sample Comments/Preservative GA-G-W GA-7-17.5 GA-7-22.0 GA-7-22.0 GA-7-165 16(0 1532 1537 1620 4/8/11 16 17 25 sleeve 18 19 4 VOAS $\overline{\omega}$ 1650 1657 Sleeve 20 A-8- 22.0 A-8-27,5 GA ŋ 21 3 1706 1 22 23 Relinguished by: (signature) 4 Received by: (signature Date / Time 36 Notes 1 Y Date / Time Ved by: (signatore) Seals intact? Y/N/NA STD. TAT Received good condition/cold 5.2 Date / Ţimo ßC Relinquished by: (signature) Date / Time Received by: (signature) 4/n 10 $\int \mathcal{L}$ 10:25 7 4/12/11 Turn around time: Sample disposal Instructions: Disposal @ \$2.00 each Pickup _ Return to client COC 90930 SunStar Laboratories, Inc. **Chain of Custody Record** 25712 Commercentre Dr Lake Forest, CA 92630 949-297-5020 Gribi Associates _of_ Z Client[.] Date: Page: ł Project Name: Fickelity Roof Co Address: Phone: Fax: Collector: J Grib (Client Project #: Gribi Project Manager: Batch #: <u>_____</u> EDF #: Hdl + Anno AXO 8015M Ext./Carbon Chain 6010/7000 Title 22 Metals containers 8015M (gasoline) 8015M (diesel) -aboratory ID # 8260 BTEX, C 8260 + OXY 8021 BTEX Total # of Sample Container 3260 8270 Sample ID Sampled Time Туре V Type ⊬√0A4 Comments/Preservative GA-3-2-23-5 GA-3-23-5 GA-3-23-5 GA-3-26-0 GA-3-26-0 0825 X X 41810 01 sleeve 02 0835 XXXX 03 5 04 1320 GA-3-34-5 05 6A-3-39.5 6A-3-2030-40 6A-4-19.5 4VEAS 06 1725 1035 1050 1055 5 X 01 Sleeve 08 GA-4-21.0 GA-4-23.5 GA-4-W20- \times 09 S W 10 GA-4-W20-24 GA-5-W25-30 1230 2 VOAS 11 W 2. Vo A 12 1420 1435 1445 GA-6-19.0 GA-6-22.0 SIEVER X 13 14 Ŕ GA-6-27.0 5 alghature Date / Time Non 15 ed by: (sigra Time Total # of containers 36 Notes Ċ
 4-1/-//
 Chain of Custody seals Y/N/NA

 Date / Time
 Seals intact? Y/N/NA
 Y STD. TAT Date / Time ed by: (signa (Beceived by: (signature) У Seals intact? Y/N/NA BC Received good condition/cold 5.2 4/12/11 Relinguished by: (signature) Date / Time Date / Time Received by: (signature) 5-50 e/1e/11 Juan 2 Turn around time: Sample disposal Instructions: Disposal @ \$2.00 each ____ Return to client Pickup

SunStar Laboratories, Inc.				Page 1 of _/	
PROVIDING QUALITY ANALYTICAL SERVICES NATIONWIDE					
SAMPLE RECE		FW CU	ББТ		
SAMI LE MICE					
BATCH # <u>T110420</u>					
Client Name: Tring	Project:	IDELITY ,	ROOF (~	
P	· ·			<u> </u>	
Received by:	Date/Time	Received: 4	fizh	10:25	
Delivered by : 🗌 Client 🔲 SunStar Courier	r 🔀 GSO 🔲 FedE	x 🗌 Other	·		
otal number of coolers received /	Temp criteria = 6°	°C>0°C (no	frozen eo	ntainars)	
emperature: cooler #1 5.72 °C +/- the CF (-	$(0.2^{\circ}C) = 5.7^{\circ}C^{\circ}c^{\circ}$	rrected temperat	11 02/011 CO	utaillers)	
cooler #2 °C +/- the CF (-	$0.2^{\circ}C) = ^{\circ}C m$	rected temperat	ure		
cooler #3 °C +/- the CF (-	$0.2^{\circ}C) = ^{\circ}C co$	rrected temperat	110		
amples outside temp. but received on ice, w/in 6	hours of final sampling				
ustody Seals Intact on Cooler/Sample		∑Yes			
ample Containers Intact		— ⊠Yes		<u> </u>	
ample labels match COC ID's		Yes	□No*		
otal number of containers received match COC		Yes	No*		
roper containers received for analyses requested	on COC	Yes	□No*		
roper preservative indicated on COC/containers f	for analyses requested	⊠Yes	□No*	N/A	
omplete shipment received in good condition wit	th correct temperatures,	containers, la	abels, volu	mes	
reservatives and within method specified holding	times. 🛛 Yes 🔲	No*			
Complete Non-Conformance Receiving Sheet if check	ked Cooler/Sample	Review - Initia	als and date	BC 4/12/11	
omments:					
· · · · · · · · · · · · · · · · · · ·					



18 April 2011

Jim Gribi Gribi Associates 1090 Adam Street, Suite K Benicia, CA 94510 **RE: Fidelity Roof**

Enclosed are the results of analyses for samples received by the laboratory on 04/13/11 10:20. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Samil & Chivy

Daniel Chavez For John Shepler Laboratory Director

SunStar Laboratories Denvideor Quarty Avarytical Strengt	S, Inc.		2571 Lake F	2 Commercentre Drive Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax
Gribi Associates		Project: Fidelity Roof		
1090 Adam Street, Suite K	Project	Number: 224-01-03		Reported:
Benicia CA, 94510	Project	Manager: Jim Gribi		04/18/11 09:47
	ANALYTICAL	REPORT FOR SAMPLES		
Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
GA-8-W	T110439-01	Water	04/11/11 07:10	04/13/11 10:20

Laboratories, Perivident Quality Away Boal Stevicia N	Inc.						257 Lake	712 Commercer Forest, Califor 949.297.5(949.297	itre Driv nia 9263)20 Phon .5027 Fa
Gribi Associates		Proje	ct: Fideli	ity Roof					
1090 Adam Street, Suite K	F	Project Numb	er: 224-0	01-03				Reported	÷ .
Benicia CA, 94510	P	roject Manag	er: Jim C	iribi				04/18/11 09	:47
		G	A-8-W						
		T11043	9-01 (W	ater)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		SunStar La	aborato	ries, Inc.					
Volatile Organic Compounds by H	PA Method 8260	в							
Benzene	ND	0.50	ug/l	1	1041307	04/13/11	04/14/11	EPA 8260B	
Foluene	ND	0.50							
Ethylbenzene	ND	0.50							
n,p-Xylene	ND	1.0							
-Xylene	ND	0.50							
Cert-amyl methyl ether	ND	2.0							
Fert-butyl alcohol	ND	10							
Di-isopropyl ether	ND	2.0							
Ethyl tert-butyl ether	ND	2.0							
Methyl tert-butyl ether	ND	1.0							
C6-C12 (GRO)	ND	50							
Surrogate: 4-Bromofluorobenzene		105 %	77.1	-110	"	"	"	"	
Surrogate: Dibromofluoromethane		105 %	66.3	-111	"	"	"	"	
Surrogate: Toluene-d8		98 5 %	84 7	-109	"	"	"	"	

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Laboratories, BRIVIDEND QUALITY AWAYDOAL SHRVICS N	Inc.							25712 Lake Fo	Commerco rest, Calif 949.297 949.2	centre Driv cornia 9263 .5020 Phor 97.5027 Fa
Gribi Associates		Pr	oject: Fid	lelity Roof						
1090 Adam Street, Suite K		Project Nu	mber: 22	4-01-03					Report	ed:
Benicia CA, 94510		Project Mar	nager: Jin	n Gribi					04/18/11	09:47
Volatil	e Organic Co	mpounds b	oy EPA	Method	8260B -	Quality	y Contro	1		
	0	SunStar 1	Labora	tories, I	nc.					
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1041307 - EPA 5030 GCMS										
Blank (1041307-BLK1)				Prepared:	04/13/11	Analyzed	1: 04/14/11			
Benzene	ND	0.50	ug/l							
oluene	ND	0.50								
thylbenzene	ND	0.50								
n,p-Xylene	ND	1.0								
-Xylene	ND	0.50								
Fert-amyl methyl ether	ND	2.0								
Fert-butyl alcohol	ND	10								
Di-isopropyl ether	ND	2.0								
Ethyl tert-butyl ether	ND	2.0								
Methyl tert-butyl ether	ND	1.0								
C6-C12 (GRO)	ND	50								
Surrogate: 4-Bromofluorobenzene	8.56		"	8.00		107	77.1-110			
Surrogate: Dibromofluoromethane	8.11		"	8.00		101	66.3-111			
Surrogate: Toluene-d8	7.90		"	8.00		98.8	84.7-109			
LCS (1041307-BS1)				Prepared:	04/13/11	Analyzed	1: 04/14/11			
Benzene	18.4	0.50	ug/l	20.0		92.0	75-125			
Foluene	16.6	0.50		20.0		82.8	75-125			
Surrogate: 4-Bromofluorobenzene	8.42		"	8.00		105	77.1-110			
Surrogate: Dibromofluoromethane	7.89		"	8.00		98.6	66.3-111			
Surrogate: Toluene-d8	7.88			8.00		98.5	84.7-109			
LCS Dup (1041307-BSD1)				Prepared:	04/13/11	Analyzed	1: 04/14/11			
Benzene	17.9	0.50	ug/l	20.0		89.6	75-125	2.64	20	
Foluene	16.1	0.50	"	20.0		80.6	75-125	2.82	20	
Surrogate: 4-Bromofluorobenzene	8,40		"	8.00		105	77.1-110			
Surrogate: Dibromofluoromethane	8.10		"	8.00		101	66.3-111			
Surrogate: Toluene-d8	8.23		"	8.00		103	84 7-109			



Gribi Associates Project: Fidelity Roof 1090 Adam Street, Suite K Project Number: 224-01-03 Reported: Benicia CA, 94510 Project Manager: Jim Gribi 04/18/11 09:47

Notes and Definitions

- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference

SunStar Laboratories, Inc.

Saniel & Chivy

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Daniel Chavez For John Shepler, Laboratory Director

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Relinquished Relinquished	GA-Sa	SunStar La 25712 Cor Lake Fore 949-297-51 Client: Address: Phone: Project Man	SunStar Laboratories, Inc. Provemi Quarty Amatrical Servers Randowers	Page 1 of _
by: (signat by: (signat by: (signat	-W	aboratoric nimercent st, CA 92 020	SAMPLE RECEIVING REVIEW S	HEET
			BATCH #710939	
Date Date	Hate San	rub -	Client Name: Gris / Project: MAFF6 /	
e / Time e / Time e / Time e / Time			Received by: Date/Time Received:	4/13/11 10:20
		at	Delivered by : 🗌 Client 📄 SunStar Courier 💢 GSO 📄 FedEx 🗌 Oth	1er
	Type	N N	Total number of coolers received Temp criteria = $6^{\circ}C > 0^{\circ}C$ (a)	no <u>frozen</u> containers)
	2 2 8		Temperature: cooler #1 <u>7. 2</u> °C +/- the CF (-0.2°C) = $\frac{2.2}{2}$ °C corrected temperature	erature
	Type	. hain	cooler #2°C +/- the CF (- 0.2°C) =°C corrected temper	erature
	8260	• • • • • • • • • • • • • • • •	cooler #3°C +/- the CF (- 0.2° C) =°C corrected tempe	erature
	8260 + OXY		Samples outside temp. but received on ice, w/in 6 hours of final sampling.	s □No* □N/A
s atte	8250 BTEX, OXY ONIV-77		Custody Seals Intact on Cooler/Sample	s 🗌 No* 🗍 N/A
	8021 BTEX	tch # tet	Sample Containers Intact	s 🗍 No*
	8015M (gasoline) 8015M (diesel)		Sample labels match COC ID's	s 🗍No*
Receiv of	8015M Ext./Carbon Chain		Total number of containers received match COC	s []No*
Tota Sealing of the second sec	6010/7000 Title 22 Metals		Proper containers received for analyses requested on COC	
a intact? Y			Proper preservative indicated on COC/containers for analyses requested	s 🗍 No* 🗍 N/A
Niners 9	Laboratory ID #		Complete shipment received in good condition with correct temperatures, containers preservatives and within method specified holding times.	, labels, volumes
		3ge: 	* Complete Non-Conformance Receiving Sheet if checked Cooler/Sample Review - Ir	nitials and date <u>BC 4/13</u>
	Con		Comments:	/ /
$\frac{1}{13}$				
Notes	s/Pres			
	ê li li li li bê			
	Total # of containers			

25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

PROVIDING QUALITY ANALYTICAL SERVICES NATIONWIDE

13 May 2011

Jim Gribi Gribi Associates 1090 Adam Street, Suite K Benicia, CA 94510 **RE: Fidelity Roof**

Enclosed are the results of analyses for samples received by the laboratory on 05/06/11 10:15. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Samil & Chivy

Daniel Chavez For John Shepler Laboratory Director



25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

Gribi Associates	Project: Fidelity Roof	
1090 Adam Street, Suite K	Project Number: 224-01-03	Reported:
Benicia CA, 94510	Project Manager: Jim Gribi	05/13/11 17:35

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
VS-1	T110581-01	Air	05/05/11 11:22	05/06/11 10:15
VS-2	T110581-02	Air	05/05/11 12:10	05/06/11 10:15
VS-3	T110581-03	Air	05/05/11 12:40	05/06/11 10:15

SunStar Laboratories, Inc.

Saniel & Chivy

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Daniel Chavez For John Shepler, Laboratory Director

Page 1 of 8

SunStar Laboratories, 1 Puevideor Quarty Averytheau Stevicia Net	nc.						2571 Lake I	12 Commerce Forest, Califor 949.297.5 949.297	ntre Drive rnia 92630 020 Phone 7.5027 Fax
Gribi Associates		Proj	ect: Fidelit	y Roof					
1090 Adam Street, Suite K	I	Project Num	ber: 224-01	-03				Reported	í:
Benicia CA, 94510	Р	roject Mana	ger: Jim Gi	ibi				05/13/11 17	1:35
		T110	VS-1 581-01 (A	ir)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		SunStar L	aboratori	ies, Inc.					
ГО-15									
Benzene	7.5	3.3	ug/m³ Air	3.4	1050608	05/06/11	05/12/11	TO-15	
foluene	15	3.8	"						
Ethylbenzene	8.0	4.4							
n,p-Xylene	20	8.8	"						
-Xylene	8.0	4.4	"						
,1-Difluoroethane (Freon 152)	27000	27	"	"					
urrogate: 4-Bromofluorobenzene		102 %	40-1	60		"	"	"	
Methane by GC									
Methane	ND	5.0	ppm(v)	1	1050607	05/06/11	05/10/11	8015M	
Fixed Gases ASTM D1946-90									
Carbon Dioxide	3.41	0.10	%	1	1050606	05/06/11	05/10/11	GC	
Oxygen	19.9	0.10	"						
Nitrogen	80.9	0.10							

SunStar Laboratories, I PHINEDOG QUALITY AVALITICAL STREAMED	nc.						2571 Lake I	12 Commerce Forest, Califo 949.297.5 949.29	entre Drive ornia 9263(5020 Phone 7.5027 Fax
Gribi Associates		Proj	ect: Fidelit	y Roof					
1090 Adam Street, Suite K		Project Num	ber: 224-01	-03				Reporte	d:
Benicia CA, 94510		Project Mana	ger: Jim Gi	ibi				05/13/11 1	7:35
		T110	VS-2 581-02 (A	ir)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
no 1 7		SunStar L	aborator	ies, Inc.					
10-15 Ponzono	6.0	2.2	ug/m3 Air	2.2	1050608	05/06/11	05/12/11	TO 15	
Tolyono	6.9 10	3.3	ug/mº Air "	3.2	1050608	05/06/11	05/12/11	10-15	
Fthylbenzene	71	3.8							
m n-Xylene	17	4.4							
n-Xvlene	6.9	4.4							
1,1-Difluoroethane (Freon 152)	26000	27							
Surrogate: 4-Bromofluorobenzene		100 %	40-1	60	"	"	"	"	
Methane by GC									
Methane	ND	5.0	ppm(v)	1	1050607	05/06/11	05/10/11	8015M	
Fixed Gases ASTM D1946-90									
Carbon Dioxide	3.30	0.10	%	1	1050606	05/06/11	05/10/11	GC	
Oxygen	19.0	0.10							
Nitrogen	79.2	0.10							

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Saniel & Chivy

Daniel Chavez For John Shepler, Laboratory Director

SunStar Laboratories, Inc.

Saniel & Chivy

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Daniel Chavez For John Shepler, Laboratory Director

Page 2 of 8

Page 3 of 8

SunStar Laboratories, 1 Demonst Quarty Avaynea, Stevena Net	nc.						2571 Lake I	12 Commerce Forest, Califo 949.297.5 949.29	ntre Drive rnia 92630 020 Phone 7.5027 Fax
Gribi Associates		Proj	ect: Fidelit	y Roof					
1090 Adam Street, Suite K		Project Numl	ber: 224-01	-03				Reported	l:
Benicia CA, 94510	1	Project Manag	ger: Jim Gr	ibi				05/13/11 17	7:35
			VS-3						
		T110	581-03 (A	ir)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		SunStar L	aboratori	ies, Inc.					
ГО-15									
Benzene	9.6	3.3	ug/m³ Air	3.2	1050608	05/06/11	05/12/11	TO-15	
Foluene	20	3.8							
Ethylbenzene	7.4	4.4							
n,p-Xylene	19	8.8	"						
o-Xylene	7.5	4.4	"						
,1-Difluoroethane (Freon 152)	28000	27	"						
Surrogate: 4-Bromofluorobenzene		102 %	40-1	60	"	"	"	"	
Methane by GC									
Methane	ND	5.0	ppm(v)	1	1050607	05/06/11	05/10/11	8015M	
Fixed Gases ASTM D1946-90									
Carbon Dioxide	4.20	0.10	%	1	1050606	05/06/11	05/10/11	GC	
Oxygen	18.5	0.10	"						
Nitrogen	78.3	0.10							

SunStar Laboratories	, Inc.							25712 Lake Fo	2 Commer orest, Calif 949.297 949.2	entre Dri ornia 926 .5020 Pho 97.5027 F
Gribi Associates		Р	roject: Fid	lelity Roof						
1090 Adam Street, Suite K		Project Ni	umber: 224	4-01-03					Report	ed:
Benicia CA, 94510		Project Ma	nager: Jin	n Gribi					05/13/11	17:35
		TO-15	- Oualit	v Contro	ol					
	S	SunStar	Labora	itories, l	lnc.					
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
3lank (1050608-BLK1) Benzene	ND	3.3	ug/m³ Air	Prepared:	05/06/11	Analyzed	: 05/12/11			
Benzene	ND	3.3	ug/m³ Air							
Ethylbenzene	ND	5.8 4.4								
n.n-Xylene	ND	8.8								
-Xylene	ND	4.4								
1,1-Difluoroethane (Freon 152)	ND	27								
Surrogate: 4-Bromofluorobenzene	44.8		"	45.3		99.0	40-160			
Duplicate (1050608-DUP1)	Sour	ce: T1105	81-01	Prepared:	05/06/11	Analyzed	: 05/12/11			
Benzene	7.29	3.3	ug/m³ Air		7.52			2.99	30	
Toluene	14.3	3.8			14.9			3.57	30	
Ethylbenzene	7.21	4.4			7.96			9.90	30	
m,p-Xylene	19.2	8.8			19.5			1.55	30	
o-Xylene	7.51	4.4			7.96			5.83	30	
1,1-Difluoroethane (Freon 152)	26900	27			27100			0.966	200	
Surrogate: 4-Bromofluorobenzene	46.4		"	45.3		103	40-160			

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Saniel & Chivy

Daniel Chavez For John Shepler, Laboratory Director

Saniel & Chivy

SunStar Laboratories, Inc.

Daniel Chavez For John Shepler, Laboratory Director

Page 4 of 8

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Page 5 of 8

SunStar Laboratories Pervident Quality Assistment Streven	, Inc.							25712 Lake Fo	2 Commerco orest, Calif 949.297. 949.2	centre Drive ornia 92630 5020 Phone 97.5027 Fax
Gribi Associates		Pr	oject: Fi	delity Roof						
1090 Adam Street, Suite K		Project Nu	mber: 22	4-01-03					Report	ed:
Benicia CA, 94510		Project Mar	nager: Jir	n Gribi					05/13/11	17:35
	101	SunStar	Labora	atories, I	nc.					
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1050607 - General Prep V	OC-GC									
Blank (1050607-BLK1)				Prepared:	05/06/11	Analyzed	1: 05/10/11			
Methane	ND	5.0	ppm(v)							
Duplicate (1050607-DUP1)	So	urce: T11058	81-01	Prepared:	05/06/11	Analyzed	1: 05/10/11			
Methane	ND	5.0	ppm(v)		0.00				20	



Fixed Gases ASTM D1946-90 - Quality Control

SunStar Laboratories, Inc.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Batch 1050606 - General Prep VOC-GC

Blank (1050606-BLK1)				Prepared: 05/06/11 Analyzed: 05/10/11			
Carbon Dioxide	ND	0.10	%				
Oxygen	ND	0.10					
Nitrogen	ND	0.10					
Duplicate (1050606-DUP1)	Sourc	e: T110581	-01	Prepared: 05/06/11 Analyzed: 05/10/11			
Carbon Dioxide	2.79	0.10	%	3.41	20.0	20	
Oxygen	17.6	0.10		19.9	12.4	20	
Nitrogen	71.0	0.10		80.9	13.0	20	

SunStar Laboratories, Inc.

Saniel & Chivy

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SunStar Laboratories, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Saniel & Chivy

Daniel Chavez For John Shepler, Laboratory Director

Page 7 of 8

25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

Reported:

05/13/11 17:35

Daniel Chavez For John Shepler, Laboratory Director

Page 6 of 8



		×																		1 a.
SunStar Laboratories, Inc. PROVEMO QULITI AMALYTICAL SERVICES NATIONAWARE PROVEMO QULITI AMALYTICAL SERVICES NATIONAWARE										SSAT-	SSAT-	SSAT-	SSAT-	Canister	Client: Shipping I				200167(a.h.a)	SunStar Labo 25712 Comm Lake Forest,
SAMPLE RECEIVING REVIEW SHEET					\top					201	070	042	04	Serial	nforma				č	oratories nercentre E CA 92630
BATCH #			$\left - \right $					$\left \cdot \right $	-	.9	4	12	13		GI GI	Ň	争	* שי		2
Client Name: GRIE (Project: FIDELITY ROUT										4/6/2	4/6/2	4/6/2	4/6/2	CHE		Ţ	I I	LEAS		
Received by: Date/Time Received: 5/6/11 10:15										011	011	011	2011	e Cr	IM G.	Ő		E D		
Delivered by : Client SunStar Courier GGO FedEx Other										MAN				Pre (-30 +,	4/6/20	DIZ		NO		
Total number of coolers received \underline{o} Temp criteria = 6°C > 0°C (no <u>frozen</u> containers)										IFOLD	30	-30	-30	- 2 p	11 4		Hi	WR		
Temperature: cooler #1 <u>zo.z</u> °C +/- the CF (-0.2°C) = <u>zo.o</u> °C corrected temperature		- -	┝╍┼		┼┼	-	+				+	+-		sia)			à Á	LTE		
cooler #2°C +/- the CF (-0.2°C) =°C corrected temperature cooler #3°C +/- the CF (-0.2°C) =°C										12		5:1	NS/				σP	ON		
Samples outside temp. but received on ice, w/in 6 hours of final sampling $\Box \mathbf{v}_{ee}$ $\Box \mathbf{v}_{ee}$										2 ML/			۴I	Sampl		X	NH	OR		
Custody Seals Intact on Cooler/Sample										MN		Ke		'n	lorma l	z	Ľ.	PLZ		
Sample Containers Intact																Ì ₽	AN 1	CE		
Sample labels match COC ID's												1.	5	L S		2 1	<u>H</u>	LA		
Total number of containers received match COC													51	umple)ate	ee	ç		BEL		
Proper containers received for analyses requested on COC		. ł				+-	++	_		+	+				1		2	ີ ນີ້ ດ		•
Proper preservative indicated on COC/containers for analyses requested Yes No*													30	Initia		SER].	N S		
Complete shipment received in good condition with correct temperatures, containers, labels, volumes preservatives and within method specified holding times. \blacksquare Yes \square No*		. [+	$\left \right $	+								10		JMMA		
* Complete Non-Conformance Receiving Sheet if checked Cooler/Sample Review - Initials and date <u>Bc. 5/c/u</u>													\mathcal{S}_{μ}	Final		BS (10	CAN		
Comments:		·				+-			_	+-	+-		- 0	2	1.	2		SI		
													10	Sample		1107			Ę	
		-			+			╈		-	-		uta em	1					ective Dat	Form F-L
	5		ľ											ample		ň,			9: 02/10/05	P0005-1.2
		· L		1l				-			1		6		J					×

Asset Check-In Receipt

SunStar Laboratories

Check-In Date: 5/6/2011

User Name: Charon, Brian Asset Tag Asset Type Serial No Location Customer No. **Customer Name** 0413 1000cc: 1000cc Summa 0413 Gribi-Jim Sunstar Labs, Tustin Air Lab Jim Gribi 0422 1000cc: 1000cc Summa 0422 Sunstar Labs, Tustin Air Lab Gribi-Jim Jim Gribi 2019 Manifold: Manifold 2019 Sunstar Labs, Lake Forest Air Gribi-Jim Jim Gribi Lab 2024 Manifold: Manifold 2024 Sunstar Labs, Lake Forest Air Gribi-Jim Jim Gribi Lab 635 1000cc: 1000cc Summa Sunstar Labs, Tustin Air Lab Gribi-Jim Jim Gribi 641 1000cc: 1000cc Summa Sunstar Labs, Tustin Air Lab Gribi-Jim Jim Gribi 659 1000cc: 1000cc Summa Sunstar Labs, Tustin Air Lab Gribi-Jim Jim Gribi 679 1000cc: 1000cc Summa Sunstar Labs, Tustin Air Lab Gribi-Jim Jim Gribi

5/6/2011 Page 1 of 1 SunStar Laboratories 25712 Commercentre Dr. Lake Forest, CA 92630 (949)297-5020 Form F-LP0005-1.2 Effective Date: 02/10/05 * PLEASE DO **NOT** WRITE ON OR PLACE LABELS ON SUMMA CANS SunStar Laboratories Inc. PROVIDING QUALITY ANALYTICAL SERVICES NATIONWIDE Canister Data Sheet Client: GRIBI_JIM G._4/8/2011 4+1 Shipping Information Sampling Information CHECK Pressure Sample Sample Initial Final Sample Sample Canister Serial # Date 30 +/- 2 psia ID Date Pressure Pressure Start Time Finish Tim SSAT-0635 4/6/2011 55 30 V5-2 -30 1159 1210 SSAT-0641 4/6/2011 -30 VS-3 515 30 1232 1240 SSAT-0659 4/6/2011 Bill Keeping -30 SSAT-0679 4/6/2011 -30 Bill Keepic SSAT-2024 4/6/2011 MANIFOLD





25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

Gribi Associates	Project: Fidelity Roof	
1090 Adam Street, Suite K	Project Number: 224-01-03	Reported:
Benicia CA, 94510	Project Manager: Jim Gribi	06/21/11 14:50

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
DRAFT: VS-1	T110764-01	Air	06/10/11 10:16	06/11/11 09:25
DRAFT: VS-2	T110764-02	Air	06/10/11 10:43	06/11/11 09:25
DRAFT: VS-3	T110764-03	Air	06/10/11 11:07	06/11/11 09:25

21 June 2011

Jim Gribi Gribi Associates 1090 Adam Street, Suite K Benicia, CA 94510 **RE: Fidelity Roof**

Enclosed are the results of analyses for samples received by the laboratory on 06/11/11 09:25. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

DRAFT REPORT DATA SUBJECT TO CHANGE

DRAFT REPORT

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

DRAFT REPORT, DATA SUBJECT TO CHANGE

Page 1 of 6

SunStar Laboratories, Periode Quarty Averyment Survicas Net	Inc.						257) Lake I	12 Commerc Forest, Califo 949.297. 949.29	entre Drive ornia 92630 5020 Phone 97.5027 Fax
Gribi Associates		Proje	ct: Fidelit	y Roof					
1090 Adam Street, Suite K	Р	roject Numb	er: 224-01	1-03				Reporte	d:
Benicia CA, 94510	Pr	oject Manag	er: Jim G	ribi				06/21/11 1	4:50
		DRA T1107	FT: VS 64-01 (A	-1 ir)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		SunStar La	aborator	ies, Inc.					
DRAFT: TO-15									
Isopropyl alcohol	ND	13 1	ug/m³ Air	3.2	1061301	06/13/11	06/16/11	TO-15	
Benzene	ND	3.3							
Toluene	14	3.8		"					
Ethylbenzene	32	4.4							
m,p-Xylene	170	8.8						"	
o-Xylene	32	4.4	"						
1,1-Difluoroethane (Freon 152)	34000	27	"						
Surrogate: 4-Bromofluorobenzene		106 %	40-1	60	"	"	"	"	

DRAFT REPORT

SunStar Laboratories, Dervident Quality Assaytical Stevices	, Inc.						257) Lake I	12 Commerce Forest, Califo 949.297.5 949.29	ntre Dri rnia 926 020 Pho 7.5027 F
Gribi Associates		Proje	ct: Fidelit	y Roof					
1090 Adam Street, Suite K		Reported	1:						
Benicia CA, 94510	06/21/11 14	4:50							
Analyte	Result	T1107 Reporting	64-02 (A	ir)	Batch	Prenared	Analyzed	Method	No
,		SunStar La	aborator	ies, Inc.					
DRAFT: TO-15									
Isopropyl alcohol	ND	13	ug/m³ Air	3.2	1061301	06/13/11	06/16/11	TO-15	
Benzene	ND	3.3							
Toluene	6.7	3.8							
Ethylbenzene	10	4.4							
m,p-Xylene	47	8.8							
o-Xylene	10	4.4							
1,1-Difluoroethane (Freon 152)	19000	27					"	"	
Surrogate: 4-Bromofluorobenzene		100 %	40-1	60	"	"	"	"	

Surrogate: 4-Bromofluorobenzene

DRAFT REPORT

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DRAFT REPORT, DATA SUBJECT TO CHANGE

Page 2 of 6

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Page 3 of 6

SunStar Laboratories, Periode Quarty Averytical Structure Na	Inc.						2571 Lake I	12 Commerce Forest, Califo 949.297.5 949.29'	ntre Driv rnia 9263 020 Phon 7.5027 Fa
Gribi Associates		Proj	ect: Fidelit	y Roof					
1090 Adam Street, Suite K		Project Numb	ber: 224-01	-03				Reported	I:
Benicia CA, 94510	I	Project Manag	ger: Jim Gi	ibi				06/21/11 14	4:50
		DRA T110	AFT: VS 764-03 (A	-3 ir)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		SunStar L	aborator	ies, Inc.					
DRAFT: TO-15									
Isopropyl alcohol	ND	13	ug/m³ Air	3.2	1061301	06/13/11	06/16/11	TO-15	
Benzene	ND	3.3	"						
Foluene	9.1	3.8	"						
Ethylbenzene	6.9	4.4	"						
m,p-Xylene	31	8.8	"						
o-Xylene	7.8	4.4	"	"					
1,1-Difluoroethane (Freon 152)	22000	27	"						
Surrogate: 4-Bromofluorobenzene		96.8 %	40-1	60	"	"	"	"	



DRAFT REPORT

SunStar

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DRAFT REPORT, DATA SUBJECT TO CHANGE

DRAFT REPORT

Page 4 of 6

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DRAFT REPORT, DATA SUBJECT TO CHANGE

Page 5 of 6

25712 Commercentre Drive





DRAFT REPORT, DATA SUBJECT TO CHANGE

Page 6 of 6

SAMPLE RECEIVING REVIEW SHEET	ient:
BATCH # Client Name: <u>Gr.181</u> Project: <u>Floelity Roof</u>	PLEAS
Received by: $B_{12,16N}$ Date/Time Received: $6/u/u$ 92.5 Delivered by: Client SunStar Courier \square GSO FedEx Other	
Total number of coolers received \rightarrow Temp criteria = 6°C > 0°C (no frozen containers) Temperature: cooler #1 20.2 °C +/- the CF (- 0.2°C) = 20.0 °C corrected temperature	
$\frac{\text{cooler } \#2 \ ^{\text{cooler } \#2} \text{ (b.2°C)} = \ ^{\text{coc}} \text{ corrected temperature}}{\text{cooler } \#3 _\ ^{\text{coc}} \text{C} +/- \text{ the CF } (-0.2°C) = \ ^{\text{coc}} \text{C} \text{ corrected temperature}}$ Samples outside temp. but received on ice, w/in 6 hours of final sampling. $\Box \text{Yes} \Box \text{No}^{*} E \text{N}/A$ Custody Seals Intact on Cooler/Sample	
Sample Containers Intact Image: Containers Intact Image: Containers Intact Image: Containers Intact Sample labels match COC ID's Image: Containers received match COC Image: Containers received match COC Total number of containers received match COC Image: Containers received match COC	CE LABEL
Proper containers received for analyses requested on COC Proper preservative indicated on COC/containers for analyses requested Complete shipment received in good condition with correct temperatures, containers, labels, volumes	
preservatives and within method specified holding times. I Yes No* * Complete Non-Conformance Receiving Sheet if checked Cooler/Sample Review - Initials and date <u>BC</u> 6/u/u Comments:	CES V
Sample 100 1036 1009 1036	Form F
Sample nich Time 1043 1016	12 E

6/11/2011		0460 2026 2034 302 5 65 <u>8</u> 65 <u>8</u>	Asset Tag 0081 0109 0413	Asset Ch Check-In Da	-	25712 Commercentre Drive Lake Forest, California 92630
		1000cc: 1000cc Summa Instant Sampler: Instant Sampler 2026 Pressure Gauge: Pressure Gauge 2034 Manifold: Manifold 1000cc: 1000cc Summa 1000cc: 1000cc Summa	Asset Type Serial No 1000cc: 1000cc Summa 0081 1000cc: 1000cc Summa 0109 1000cc: 1000cc Summa 0413	ieck-In Keceipt ite: 6/11/2011		949.297.5020 Phone 949.297.5027 Fax PROVIDING QUALITY ANALYTICAL SERVICES NATIONWIDE 06 October 2011 Jim Gribi Gribi Associates 1090 Adam Street, Suite K Benicia, CA 94510 RE: Fidelity Roof
		Sunstar Labs, Tustin Air Lab-Gribi-J Sunstar Labs, Lake Forest Air ATC-A Lab Sunstar Labs, Lake Forest Air ATC-A Sunstar Labs, Lake Forest Air-Gribi-J Lab Sunstar Labs, Tustin Air Lab-Gribi-J	Location Custor Sunstar Labs, Tustin Air Lab ATC-A Sunstar Labs, Tustin Air Lab ATC-A Sunstar Labs, Tustin Air LabGribi-J	User Name: Charon, Brian	~	Enclosed are the results of analyses for samples received by the laboratory on 09/29/11 09:00. If you have any questions concerning this report, please feel free to contact me. Sincerely,
Page I of I		Jim Gribi Alex Alex Flores Jim Jim Gribi Jim Jim Gribi	mer No. Customer Name Alex Alex Flores Alex Alex Flores JimJim Gribi	SunStar Laboratories		Daniel Chavez Project Manager

SunStar Laboratories, Pervideor Quarty Away Deal Stevicia Nat	Inc.		257. Lake i	12 Commercentre Drive Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax
Gribi Associates 1090 Adam Street, Suite K Benicia CA. 94510	Project Project	Project: Fidelity Roof Number: [none] Manager: Jim Gribi		Reported: 10/06/11 17:03
	ANALYTICAL	REPORT FOR SAMPLE	ES	10,00,111,105
Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SG-1	T111372-01	Air	09/28/11 08:27	09/29/11 09:00
SG-2	T111372-02	Air	09/28/11 08:48	09/29/11 09:00
SHROUD	T111372-03	Air	09/28/11 09:21	09/29/11 09:00



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Daniel Chavez, Project Manager

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Daniel Chavez, Project Manager

SunStar Laboratories, Denvious Quility Availation Service N	Inc.						257 Lake 1	12 Commerc Forest, Calif 949.297. 949.29	entre Drive ornia 92630 5020 Phone 97.5027 Fax
Gribi Associates		Pro	ject: Fidelit	y Roof					
1090 Adam Street, Suite K	Р	roject Num	ber: [none]					Reporte	ed:
Benicia CA, 94510	Pi	oject Mana	iger: Jim Gi	ibi				10/06/11	7:03
Analyte	Result	T111 Reporting Limit	SG-2 1372-02 (A Units	ir) Dilution	Batch	Prepared	Analyzed	Method	Notes
TO-15		Sunstai 1	Luborator	ics, mc.					TO-14
Isopropyl alcohol	1500	130	ug/m³ Air	1.75	1092803	09/29/11	09/29/11	TO-15	
Benzene	ND	160	"						
Toluene	ND	190	"						
Ethylbenzene	ND	220	"						
m,p-Xylene	ND	220	"						
o-Xylene	ND	220	"						

SunStar Laboratories BRIVIDENT QUALITY ANALYTICAL STREVICES	, Inc.						2571 Lake l	12 Commerc Forest, Calif 949.297. 949.2	entre Dri ornia 926 5020 Pho 97.5027 F
Gribi Associates		Project:	Fidelit	y Roof					
1090 Adam Street, Suite K	Pr	oject Number:	[none]					Reporte	ed:
Benicia CA, 94510	Pro	oject Manager:	Jim Gr	ibi				10/06/11	17:03
Analyte	Result	T111372 Reporting Limit U	-03 (Ai	ir) Dilution	Batch	Prepared	Analyzed	Method	No
	s	SunStar Labo	oratori	es, Inc.					
TO-15									то-
Isopropyl alcohol	57000	130 ug/	m³ Air	1.57	1092803	09/29/11	09/29/11	TO-15	
Benzene	ND	160						"	
Toluene	ND	190						"	
Ethylbenzene	ND	220						"	
m,p-Xylene	ND	220	"						
o-Xylene	ND	220							

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SunStar Laboratories	, Inc.							25712 Lake Fo	Commerco orest, Calif 949.297 949.2	centre Drive ornia 92630 .5020 Phone 97.5027 Fax
Gribi Associates		Pi	oject: Fid	elity Roof						
1090 Adam Street, Suite K		Project Nu	mber: [no	ne]					Report	ed:
Benicia CA, 94510		Project Ma	nager: Jim	Gribi					10/06/11	17:03
		TO-15	- Qualit	y Contro	ol					
		SunStar	Labora	tories, I	nc.					
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1092803 - General Pren V	OC-MS									
Blank (1092803-BLK1)	001110			Prepared:	09/28/11	Analyzed	: 09/29/11			
sopropyl alcohol	ND	130	ug/m3 Air	· ·						TO-14
Benzene	ND	160								TO-14
Toluene	ND	190								TO-1-
Ethylbenzene	ND	220								TO-14
n,p-Xylene	ND	220								TO-14
-Xylene	ND	220								TO-14
Duplicate (1092803-DUP1)	So	ırce: T1113	55-01	Prepared:	09/28/11	Analyzed	: 09/29/11			
sopropyl alcohol	ND	130	ug/m³ Air		ND				30	TO-14
Benzene	ND	160			ND				30	TO-14
Foluene	ND	190			ND				30	TO-14
Ethylbenzene	ND	220			ND				30	TO-14
n,p-Xylene	ND	220			ND				30	TO-14
Vulana	ND	220			ND				20	TO 1/



Gribi Associates	Project: Fidelity Roof	
1090 Adam Street, Suite K	Project Number: [none]	Reported:
Benicia CA, 94510	Project Manager: Jim Gribi	10/06/11 17:03

Notes and Definitions

TO-14 TO-15 analysis of sample was not performed due to high concentration of analyte(s). Sample was analyzed utilizing method TO-14 and reporting limit has been adjusted accordingly.

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference

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Reinquished by (sapature) Reinquished by (sapature) Reinquished by (sapnature)	Sample ID 56-7 56-73	SunStar Laboratories, In 25712 Commercentre D Lake Forest, CA 92630 949-297-5020 949-297-5020 Client:	Provense QULTY ANALYTICAL SIMULTS NATURATES SAMPLE RECEIVING REVIEW SHEET BATCH #
9 Date Date	Plate Sam	- The	Client Name: Grand 1 Project: FIDELLEY ROOF
/ Time / Time		Fax	Received by: <u>Baran</u> Date/Time Received: <u>7/29/11</u>
20 20	2 4 4 1 2 2 1 2 1 1 2 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1		Delivered by : Client SunStar Courier ZGSO FedEx Other
eceived	Type		Tota number of coolers received Temp criteria = $6^{\circ}C > 0^{\circ}C$ (no frozen containers)
by: (sign	Ty Cont	Ch.	Temperature: cooler #1 $\underline{zo.2}$ °C +/- the CF (- 0.2°C) = $\underline{zo.2}$ °C corrected temperature
ature)	ainer pe Lotas	ain o	$cooler #2 _ C +/- the CF (-0.2°C) = C corrected temperature$
	8260 8260 + OXY	fCu	Samples outside temp, but received on ice, w/in 6 bours of final sampling $\Box \nabla a_{c} = \Box b_{c}^{*}$
Date	8260 BTEX, OXY only	stod	Custody Seals Intact on Cooler/Sample
Time	8270 8021 BTEX	ly R Date:	Sample Containers Intact
	8015M (gasoline)	# CO	Sample labels match COC ID's
Chain	8015M (diesel) 8015M Ext./Carbon Chain	C L C C	Total number of containers received match COC
To	6010/7000 Title 22 Metals	60	Proper containers received for analyses requested on COC
tal # of co	& Alcohol ONly		Proper preservative indicated on COC/containers for analyses requested Yes N/A
ntainers		Ticle	Complete shipment received in good condition with correct temperatures, containers, labels, volumes
	Laboratory ID #		* Complete Non-Conformance Reasing Shoet if shoeled
		# Proje	Contract Null-Contraction mance Receiving Sheet if checked Cooler/Sample Review - Initials and date $\frac{R_c}{R_c} = \frac{7}{2}$
	lomme	0.00 #	<u>CAN</u> #S WERE MORKED WRONG.
HT Z	ants/P	1	
5	eservi	0	
TI	ative		

1	
SunStar Page 2 of 2 SAMPLE NON-CONFORMANCE SHEET BATCH #ful327	альнание вистрание
H: HCL, S: H2SO4, N: HNO3, V: VOA, SL, Steeve, E: Encore, T: Terracore, PB: Poly Bottle, CGB: Clear Glass Bottle, AGJ: Amber Glass Jar, AGB: Amber Glass Bottle, n//I:HNO3-Lab filtered, n/f:HNO3-Field filtered, znna: Zinc Acetate/Sodium Hydroxide, Na2s2o3: sodium thiosulfate	Form F-1P0005-12 Effective Date: 02/10/05

	SunStar Labo 25712 Comme Lake Forest, ((949)297-502(ratories ercentre Dr. CA 92630)							Fi	orm F-LP0005-1.2 ive Date: 02/10/05
		· · *	PLEASE D	O NOT WRIT	TE ON OR PLACE	E LABELS	ON SUM	MA CANS		
		- A	Sι	ınS	tar					
	Client:	V	Prov GRIBL JIM G		abora nister Data	Sheet	SERVI	S CES N		C.
s	Shipping Ir	formation	n.		Sampling Information	· · ·		·		
	Capieten d		CHECK	Pressure	Sample	Sample	Tritial	Time 1	T	
	cantrater. 3	erial #	Date	1 20 1 / 0 .			1		Comple	
	0.037		Date	-30 +/- 2 psia	ID	Date	Pressure	Pressure	Start Time	Sample Finish Time
	SSAT-	0022	5/5/2011	-30 +/- 2 psia	ID	Date	Pressure	Pressure	Start Time	Sample Finish Time
-	SSAT-	0022	5/5/2011 5/5/2011	-30 -30 -30	ID	Date	Pressure	Pressure	Start Time	Sample Finish Time
	SSAT- SSAT- SSAT-	0022 0092 0169	5/5/2011 5/5/2011 5/5/2011	-30 -30 -30	ID	Date	Pressure	Pressure	Start Time	Sample Finish Time
	SSAT- SSAT- SSAT- SSAT-	0022 0092 0169 0405	5/5/2011 5/5/2011 5/5/2011 5/5/2011	$ \begin{array}{c} -30 \\ -30 \\ -30 \\ -30 \\ -30 \\ -30 \\ -30 \\ -30 \\ -30 \\ \end{array} $		Date	Pressure	Pressure	Start Time	Sample Finish Time
	SSAT- SSAT- SSAT- SSAT- SSAT- SSAT-	0022 0092 0169 0405 0425	5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011	-30 -30 -30 -30 -30 -30 -30		Date	Pressure	Pressure	Start Time	Sample Finish Time
	SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT-	0022 0092 0169 0405 0425 0429	5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011	-30 -30 -30 -30 -30 -30 -30 -30		Date	Pressure	Pressure	Start Time	Sampie Finish Time
	SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT-	0022 0092 0169 0405 0425 0429 0473	5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011	$ \begin{array}{r} -30 \\ -30 $		Date	Pressure	Pressure	Start Time	Sampie Finish Time
	SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT-	0022 0092 0169 0405 0425 0429 0473 0606	5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011	-30 -30 -30 -30 -30 -30 -30 -30 -30 -30		Date	Pressure	Pressure	Start Time	Sampie Finish Time
	SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT-	0022 0092 0169 0405 0425 0429 0473 0606 0644	5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011	-30 -30 -30 -30 -30 -30 -30 -30 -30 -30		Date	Pressure	Pressure	Start Time	Sampie Finish Time
	SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT-	0022 0092 0169 0405 0425 0429 0473 0606 0644 0654	5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011	-30 -30 -30 -30 -30 -30 -30 -30 -30 -30		Date	Pressure	Pressure	Start Time	Sampie Finish Time
	SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT-	0022 0092 0169 0405 0425 0429 0473 0606 0644 0654 0657	5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011	$ \begin{array}{r} -30 \\ -30 $		Date	Pressure	Pressure	Start Time	Sampie Finish Time
	SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT-	0022 0092 0169 0405 0425 0429 0473 0606 0644 0654 0657 0693	5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011	-30 -30 -30 -30 -30 -30 -30 -30 -30 -30		Date	Pressure	Pressure	Start Time	Sampie Finish Time
	SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT-	0022 0092 0169 0405 0425 0429 0473 0606 0644 0654 0654 0657 0693 0712	5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011	-30 -30 -30 -30 -30 -30 -30 -30 -30 -30		Date	Pressure	Pressure	Start Time	Sampie Finish Time
	SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT- SSAT-	0022 0092 0169 0405 0425 0429 0473 0606 0644 0654 0654 0657 0693 0712 2005	5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011 5/5/2011	-30 -30 -30 -30 -30 -30 -30 -30 -30 -30	150 ml/ma	Date	Pressure	Pressure	Start Time	Sampie Finish Time