

# Vila Construction Co.

GENERAL CONTRACTORS  
 590 South 33rd Street Richmond, California 94804  
 Phone (510) 236-9111 FAX (510) 236-4979

## LETTER OF TRANSMITTAL

DATE	JULY 14, 2000	JOB NO.
ATTENTION	TOM PEACOCK	
RE:	ALBANY HIGH SCHOOL	
STC-D 4602		

TO THE ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY  
1131 HARBOR BAY PARKWAY  
ALAMEDA, CA 94502-0577

GENTLEMEN:

WE ARE SENDING YOU  Attached  Under separate cover via \_\_\_\_\_ the following items

Shop drawings  Prints  Plans  Samples  Specifications

Copy of letter  Change order  \_\_\_\_\_

COPIES	DATE	NO.	DESCRIPTION
1			REPORT FROM CLEARWATER GROUP ON THE ABOVE PROJECT

THESE ARE TRANSMITTED as checked below.

- For approval  Approved as submitted  Resubmit \_\_\_\_\_ copies for approval
- For your use  Approved as noted  Submit \_\_\_\_\_ copies for distribution
- As requested  Returned for corrections  Return \_\_\_\_\_ corrected prints
- For review and comment  \_\_\_\_\_
- FOR BIDS DUE \_\_\_\_\_ 19\_\_\_\_  PRINTS RETURNED AFTER LOAN TO US

REMARKS \_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

COPY TO AUSD - GARY MILLS/FILE/KIC

SIGNED RICHARD H. VILA, VICE PRESIDENT

*If enclosures are not as noted kindly notify us at once*



July 7, 2000

Mr. Rich Vila  
Vila Construction  
590 South 33<sup>rd</sup> Street  
Richmond, California 94804

Re: Albany School District Project  
603 Key Route Boulevard  
Albany, California

Dear Mr. Vila:

Clearwater Group (Clearwater) has prepared this letter to transmit a record of activities performed at this site related to residual hydrocarbon-impacted soil and groundwater encountered during recent construction. The source of the hydrocarbon-impacted soil and groundwater was a former heating oil tank, which received case closure in 1999. The following sections provide a brief site background and a description of recent activities.

#### **Site Background**

A 2,000-gallon underground storage tank formerly used for heating oil was reportedly removed from the site on October 14, 1998. Following removal of the tank, overexcavation of the tank pit, exploratory trenching, soil borings, and soil and groundwater sampling were reportedly performed at the site to delineate the extent of impact from the former tank. Based on the information collected and submitted, the Alameda County Health Care Services Agency (County HCSA) issued a letter on July 2, 1999, stating that site closure had been granted.

#### **Recent Activities**

Construction recently began on a new school facility at the subject site. While drilling a borehole for a hydraulic ram assembly for a new elevator, hydrocarbon-impacted groundwater was encountered in the vicinity of the former heating oil tank location. As a result, drilling was halted while a plan was developed for addressing the situation.

Clearwater prepared recommendations for the management of hydrocarbon-impacted soil and groundwater encountered during the drilling, and for sealing the annular space of the borehole after placement of the hydraulic ram assembly. Clearwater also prepared recommendations for sealing the interior of the concrete vault box at the surface of the borehole to minimize potential for liquids and/or vapors to infiltrate the box.

On April 14, 2000, Clearwater personnel were present to observe and coordinate field activities. Prior to advancing the borehole for installation of the hydraulic ram assembly, the borehole was gauged and oily water in the hole was evacuated by a vacuum truck. Groundwater was encountered at approximately 10 feet below ground surface (bgs), and a relatively thin layer of separate-phase hydrocarbons (SPH) was observed on the groundwater. The SPH were dark, viscous, and oily in nature. An attempt to measure the thickness of the SPH was made, but owing to its viscous nature it was not possible to get an accurate measurement; it was estimated to be approximately 0.05 feet thick. Approximately 250 gallons of oily water were recovered using a vacuum truck prior to a drill rig advancing a 24-inch diameter borehole to a total depth of approximately 41.5 feet bgs. Groundwater recovery was observed to be relatively slow; recovery of approximately 0.1 feet in 11 minutes was recorded.

After the borehole was completed, the hydraulic ram assembly was inserted and centered in the hole. A 27-sack neat cement mix with 3% bentonite was then tremied into the borehole to seal the 8-inch annular space around the hydraulic ram assembly. The annular space was filled completely and the top of the borehole was sealed at the concrete vault box using the grout mixture. The vacuum truck was used to remove oily water displaced by the grout material; approximately 125 gallons of oily water was recovered during placement of the grout. Clearwater Environmental Management, Inc., operated the vacuum truck and disposed of a total of about 325 gallons of oily water; a copy of the bill of lading is included as an attachment to this report.

Spoils generated from the drill cuttings were temporarily stockpiled on site, pending receipt of analytical results. Four soil samples were collected and submitted to Entech Analytical Laboratories for analysis on a rush basis; the laboratory composited the four samples into one sample for analysis, as requested. Certified analytical reports are included as an attachment to this report. Entech reported no detectable concentrations of benzene, toluene, ethylbenzene, or xylenes (BTEX compounds); no detectable concentrations of total petroleum hydrocarbons (TPH) quantified as gasoline, bunker oil, fuel oil, hydraulic oil, jet fuel ("Jet A"), kerosene, or Stoddard solvent. TPH quantified as diesel and motor oil were detected at concentrations of 31 and 40 milligrams per kilogram (mg/kg), respectively. Lead was also detected a concentration of 8.3 mg/kg.

On April 21, 2000, TPS Technologies, Inc., retrieved about 6.73 tons of soil from the site and transported them to their Richmond, California, soil recycling facility. A final recycling certificate has not been received from TPS to date; it will be forwarded to you after Clearwater receives it. A copy of the Customer Job Report from TPS is included as an attachment to this report.

To minimize the potential for hydrocarbon-impacted groundwater and/or vapors from infiltrating the concrete vault box which houses the top of the hydraulic ram assembly, the exterior walls, and interior floor and bottom 6 inches of the walls were coated with XYPEX, a cementitious crystalline waterproofing agent.

**Certification**

This report was prepared under the supervision of a professional Registered Civil Engineer in the state of California. All statements, conclusions, and recommendations are based solely upon published results from previous consultants, field observations by Clearwater Group and laboratory analysis performed by a California-certified laboratory related to the work performed by Clearwater Group.

Information and interpretation presented herein are for the sole use of the client and regulating agency. The information and interpretation contained in this document should not be relied upon by a third party.

The services performed by Clearwater Group have been conducted in a manner consistent with the level of care and skill ordinarily exercised by members of our profession currently practicing under similar conditions in the area of the site. No other warranty, expressed or implied, is made.

**Clearwater Group**



Andrew D. Lehane  
Chief Engineer



**Attachment 1**  
**Clearwater Environmental Management Bill of Lading**



# CLEARWATER

## ENVIRONMENTAL MANAGEMENT, INC.

P.O. Box 2407 UNION CITY CA 94587-2407  
 800-499-3676 FAX 510-476-1786  
 CAR000007013 WE ACCEPT VISA & MASTERCARD

Bill of Lading

Invoice # **24962**

Date **04-18-00**



### BILLING INFORMATION

### JOB SITE

NAME <b>CLEARWATER GROUP</b>	NAME <b>Albany High School</b>	PO #	CASH	CHECK
ADDRESS <b>1735 East Bayshore Road</b>	ADDRESS <b>603 Keyroute Blvd</b>	CUSTOMER EPA ID # <b>MAC 00228421</b>		
CITY <b>Redwood City, CA</b>	CITY <b>Albany, CA</b>	STATE <b>CA</b>	STATE <b>CA</b>	PROFILE #
ZIP <b>94063</b>	ZIP <b>94706</b>	CUSTOMER ID NO:		
PHONE NO. <b>(650) 368-1796</b>	PHONE NO. <b>( )</b>			

PRODUCT	PROPER SHIPPING DESCRIPTION	WASTE CODE	MANIFEST NUMBER	QUANTITY	UNITS	PRICE	AMOUNT
Used Oil, Non-RCRA Hazardous Waste, Liquid		221			GAL		
Used Automotive Antifreeze, Non-RCRA Hazardous Waste, Liquid		134			GAL		
Oily Water Non RCRA Hazardous Waste Liquid		221	<b>99473010</b>	<b>325</b>	GAL		
Non RCRA Hazardous Waste Solid Oil Contaminated Debris					GAL		
Waste Flammable Liquid, n.o.s. UN1993, PG III					GAL		
Non Hazardous Waste Liquid					GAL		
Non Hazardous Waste Solid					GAL		
Transportation Charges			<b>99473010</b>	<b>10.5</b>	Hours		
Washout Charges					Each		
Drained Used Oil Filters					Each		
Empty Drums					Each		
Additional Labor							
Pressure Washer							
Other:							

DISPOSAL/RECYCLING FACILITY:  Collection Station  Industrial  Agriculture  Government  Marine **TOTAL**

<input checked="" type="checkbox"/> <b>Alviso Independent Oil</b> 5002 Archer Street, Alviso, CA CAL000161743 (510) 797-8511	<input checked="" type="checkbox"/> <b>McKittrick Waste Treatment Site</b> 56533 Hwy 58 West, McKittrick, CA CAD980636831 (805) 762-7366	<input type="checkbox"/> <b>Solvent Services, dba Laidlaw</b> 1021 Berryessa Road, San Jose, CA CAD059494310 (408) 451-5000	<b>NET 10 DAYS</b>
<input type="checkbox"/> <b>AETS</b> 1125 Hensley Street, Richmond, CA CAT080022148 (510) 233-8001	<input type="checkbox"/> <b>Seaport Environmental</b> 675 Seaport Blvd, Redwood City, CA CAD000032058 (415) 364-8154	<input type="checkbox"/> <b>Commercial Filter Recycling</b> 33210 Western Ave, Union City, CA (510) 487-9277	
<input type="checkbox"/> <b>DeMenno Kerdoon</b> 2000 N. Alameda Blvd, Compton, CA CAT080013352 (310) 571-3700	<input type="checkbox"/> <b>Evergreen Oil</b> 6880 Smith Ave, Newark, CA CAD980887418 (510) 795-4400		

I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of the waste. All relevant information regarding known or suspected hazards associated with the wastes has been disclosed. Clearwater transports all wastes to facilities which are properly permitted and licensed to accept these wastes.

DRIVER  
SIGNATURE \_\_\_\_\_

GENERATOR  
SIGNATURE *[Signature]*

99473010

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA, CALL 1-800-852-7550

GENERATOR

TRANSPORTER  
FACILITY

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>CACD00228412173010</b>	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address <b>ALBANY UNIFIED School District 603 Keyroute Blvd ALBANY, CA 94607</b>		4. Generator's Phone <b>(510) 476-1740</b>		A. State Manifest Document Number <b>99473010</b>	
5. Transporter 1 Company Name <b>CLEARWATER ENVIRONMENTAL</b>		6. US EPA ID Number <b>CAR0000007013</b>		B. State (Generator's ID)	
7. Transporter 2 Company Name		8. US EPA ID Number		C. State (Transporter's ID)	
9. Designated Facility Name and Site Address <b>ALVISO INDEPENDENT OIL 5002 ARCHER STREET ALVISO, CA 95002</b>		10. US EPA ID Number <b>CAL000161743</b>		D. Transporter's Phone <b>(510) 476-1740</b>	
				E. State (Transporter's ID)	
				F. Transporter's Phone	
				G. State (Facility ID)	
				Facility Phone	
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type	13. Total Quantity	14. Unit Wi/Vol	Waste Number
a. <b>Oil Water Non-RCRA Hazardous Waste Liquid</b>		<b>6 0 1 T T</b>	<b>1 325</b>	<b>G</b>	<b>23 None</b>
b.					
c.					
d.					
J. Additional Descriptions for Materials Listed Above		K. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information <b>WEAR PPE Emergency Contact: (510) 476-1740 Attn: Kirk Hayward ERG #</b>		<b>SITE: 603 Keyroute Blvd ALBANY, CA 94706 Box # 29962</b>			
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name <b>Andrew M. Galleri</b>		Signature <i>Andrew M. Galleri</i>		Month <b>04</b>	Day <b>18</b>
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name <b>JOAN BERGMAN</b>		Signature <i>Joan Bergman</i>		Month <b>04</b>	Day <b>18</b>
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month	Day
19. Discrepancy Indication Space					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest, except as otherwise noted in 19. Printed/Typed Name					
Signature		Month	Day	Year	

DO NOT WRITE BELOW THIS LINE.

**Attachment 2**  
**Certified Analytical Laboratory Reports and**  
**Chain-of-Custody Documentation**



# Entech Analytical Labs, Inc.

CA ELAP# 2346

525 Del Rey Avenue, Suite E • Sunnyvale, CA 94086 • (408) 735-1550 • Fax (408) 735-1554

April 20, 2000

Drew Galleni  
Clearwater Group, Inc.  
520 Third Street, Suite 104  
Oakland, CA 94607

**Order:** 20094

**Date Collected:** 4/18/00

**Project Name:** AHS

**Date Received:** 4/19/00

**Project Number:**

**P.O. Number:**

**Project Notes:**

On April 19, 2000, samples were received under documented chain of custody. Results for the following analyses are attached:

<u>Matrix</u>	<u>Test</u>	<u>Method</u>
Solid	BTEX	EPA 8020
	Composite	Composite
	Fuel Scan	EPA 8015 MOD. (Extractable)
	Lead	EPA 6010B
	TPH as Gasoline	EPA 8015 MOD. (Purgeable)

Chemical analysis of these samples has been completed. Summaries of the data are contained on the following pages. USEPA protocols for sample storage and preservation were followed.

Entech Analytical Labs, Inc. is certified by the State of California (#2346). If you have any questions regarding procedures or results, please call me at 408-735-1550.

Sincerely,

  
Michelle L. Anderson  
Lab Director

# Entech Analytical Labs, Inc.

CA ELAP# 2346

525 Del Rey Avenue, Suite E • Sunnyvale, CA 94086 • (408) 735-1550 • Fax (408) 735-1554

Clearwater Group, Inc.  
520 Third Street, Suite 104  
Oakland, CA 94607  
Attn: Drew Galleni

Date: 4/20/00  
Date Received: 4/19/00  
Project Name: AHS  
Project Number:  
P.O. Number:  
Sampled By: Client

## Certified Analytical Report

Order ID: 20094

Lab Sample ID: 20094-005

Client Sample ID: AHS-S(1-4) COMP

Sample Time:

Sample Date: 4/18/00

Matrix: Solid

Parameter	Result	Flag	DF	PQL	DLR	Units	Extraction Date	Analysis Date	QC Batch ID	Method
Benzene	ND		1	0.005	0.005	mg/Kg		4/19/00	SGC4000419B	EPA 8020
Toluene	ND		1	0.005	0.005	mg/Kg		4/19/00	SGC4000419B	EPA 8020
Ethyl Benzene	ND		1	0.005	0.005	mg/Kg		4/19/00	SGC4000419B	EPA 8020
Xylenes, Total	ND		1	0.005	0.005	mg/Kg		4/19/00	SGC4000419B	EPA 8020
			<b>Surrogate</b>			<b>Surrogate Recovery</b>			<b>Control Limits (%)</b>	
			aaa-Trifluorotoluene			108			65 - 135	

Parameter	Result	Flag	DF	PQL	DLR	Units	Extraction Date	Analysis Date	QC Batch ID	Method
TPH as Gasoline	ND		1	1	1	mg/Kg		4/19/00	SGC4000419B	EPA 8015 MOD (Purgeable)
			<b>Surrogate</b>			<b>Surrogate Recovery</b>			<b>Control Limits (%)</b>	
			aaa-Trifluorotoluene			110			65 - 135	

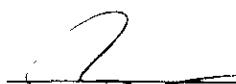
DF = Dilution Factor

ND = Not Detected

DLR = Detection Limit Reported

PQL = Practical Quantitation Limit

Analysis performed by Entech Analytical Labs, Inc. (CA ELAP #2346)

  
Michelle L. Anderson, Laboratory Director

*Environmental Analysis Since 1983*

# Entech Analytical Labs, Inc.

CA ELAP# 2346

525 Del Rey Avenue, Suite E • Sunnyvale, CA 94086 • (408) 735-1550 • Fax (408) 735-1554

Clearwater Group, Inc.  
520 Third Street, Suite 104  
Oakland, CA 94607  
Attn: Drew Galleni

Date: 4/20/00  
Date Received: 4/19/00  
Project Name: AHS  
Project Number:  
P.O. Number:  
Sampled By: Client

## Certified Analytical Report

Order ID: 20094

Lab Sample ID: 20094-005

Client Sample ID: AHS-S(1-4) COMP

Sample Time:

Sample Date: 4/18/00

Matrix: Solid

Parameter	Result	Flag	DF	PQL	DLR	Units	Extraction Date	Analysis Date	QC Batch ID	Method
TPH as Bunker Oil	ND		1	13	13	mg/Kg	4/19/00	4/19/00	DS000411	EPA 8015 MOD. (Extractable)
					Surrogate Hexacosane			Surrogate Recovery 94		Control Limits (%) 65 - 135

Parameter	Result	Flag	DF	PQL	DLR	Units	Extraction Date	Analysis Date	QC Batch ID	Method
TPH as Diesel	31		1	1	1	mg/Kg	4/19/00	4/19/00	DS000411	EPA 8015 MOD. (Extractable)
					Surrogate Hexacosane			Surrogate Recovery 94		Control Limits (%) 65 - 135

Parameter	Result	Flag	DF	PQL	DLR	Units	Extraction Date	Analysis Date	QC Batch ID	Method
TPH as Fuel Oil	ND		1	13	13	mg/Kg	4/19/00	4/19/00	DS000411	EPA 8015 MOD. (Extractable)
					Surrogate Hexacosane			Surrogate Recovery 94		Control Limits (%) 65 - 135

Parameter	Result	Flag	DF	PQL	DLR	Units	Extraction Date	Analysis Date	QC Batch ID	Method
TPH as Hydraulic Oil	ND		1	13	13	mg/Kg	4/19/00	4/19/00	DS000411	EPA 8015 MOD. (Extractable)
					Surrogate Hexacosane			Surrogate Recovery 94		Control Limits (%) 65 - 135

Parameter	Result	Flag	DF	PQL	DLR	Units	Extraction Date	Analysis Date	QC Batch ID	Method
TPH as Jet Fuel (Jet A)	ND		1	1	1	mg/Kg	4/19/00	4/19/00	DS000411	EPA 8015 MOD. (Extractable)
					Surrogate Hexacosane			Surrogate Recovery 94		Control Limits (%) 65 - 135


DI = Dilution Factor

ND = Not Detected

DLR = Detection Limit Reported

PQL = Practical Quantitation Limit

Analysis performed by Entech Analytical Labs, Inc. (CA ELAP #2346)

  
Michelle E. Anderson, Laboratory Director

Environmental Analysis Since 1983

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Clearwater Group, Inc.  
520 Third Street, Suite 104  
Oakland, CA 94607  
Attn: Drew Galleni

Date: 4/20/00  
Date Received: 4/19/00  
Project Name: AHS  
Project Number:  
P.O. Number:  
Sampled By: Client

## Certified Analytical Report

Order ID: 20094

Lab Sample ID: 20094-005

Client Sample ID: AHS-S(1-4) COMP

Sample Time:

Sample Date: 4/18/00

Matrix: Solid

Parameter	Result	Flag	DF	PQL	DLR	Units	Extraction Date	Analysis Date	QC Batch ID	Method
TPH as Kerosene	ND		1	1	1	mg/Kg	4/19/00	4/19/00	DS000411	EPA 8015 MOD. (Extractable)
					Surrogate Hexacosane			Surrogate Recovery 94		Control Limits (%) 65 - 135
TPH as Motor Oil	40		1	13	13	mg/Kg	4/19/00	4/19/00	DS000411	EPA 8015 MOD. (Extractable)
					Surrogate Hexacosane			Surrogate Recovery 94		Control Limits (%) 65 - 135
TPH as Stoddard Solvent	ND		1	1	1	mg/Kg	4/19/00	4/19/00	DS000411	EPA 8015 MOD. (Extractable)
					Surrogate Hexacosane			Surrogate Recovery 94		Control Limits (%) 65 - 135

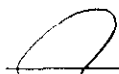
DF = Dilution Factor

ND = Not Detected

DLR = Detection Limit Reported

PQL = Practical Quantitation Limit

analysis performed by Entech Analytical Labs, Inc. (CA ELAP #2346)

  
Michelle L. Anderson, Laboratory Director

*Environmental Analysis Since 1983*

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Clearwater Group, Inc.  
520 Third Street, Suite 104  
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Attn: Drew Galleni

Date: 4/20/00  
Date Received: 4/19/00  
Project Name: AHS  
Project Number:  
P.O. Number:  
Sampled By: Client

## Certified Analytical Report

Order ID: 20094

Lab Sample ID: 20094-005

Client Sample ID: AHS-S(1-4) COMP

Sample Time:

Sample Date: 4/18/00

Matrix: Solid

Parameter	Result	DF	PQL	DLR	Units	PrepDate	Analysis Date	QC Batch ID	Method
Lead	8.3	5	1	5	mg/Kg	4/19/00	4/20/00	SM000419	EPA 6010B

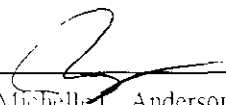
DF = Duplication Factor

ND = Not Detected

DLR = Detection Limit Reported

PQL = Practical Quantitation Limit

Analysis performed by Entech Analytical Labs, Inc. (CA ELAP #2346)

  
Michelle L. Anderson, Laboratory Director

Page 1 of 1

Environmental Analysis Since 1983

## QUALITY CONTROL RESULTS SUMMARY

METHOD: Gas Chromatography  
Laboratory Control Sample

QC Batch #: SGC4000419B

Matrix: Solid

Units:  $\mu\text{g}/\text{kg}$ 

Date Analyzed: 04/19/00

Quality Control Sample: Blank Spike

PARAMETER	Method #	MB $\mu\text{g}/\text{kg}$	SA $\mu\text{g}/\text{kg}$	SR $\mu\text{g}/\text{kg}$	SP $\mu\text{g}/\text{kg}$	SP % R	SPD $\mu\text{g}/\text{kg}$	SPD %R	% RPD	QC LIMITS	
										RPD	%R
Benzene	8020	<5.0	4.3	ND	4.0	93	5.0	116	22.2	25	80-120
Toluene	8020	<5.0	31	ND	27	86	29	93	7.1	25	80-120
Ethyl Benzene	8020	<5.0	6.1	ND	5.0	82	5.0	82	0.0	25	80-120
Xylenes	8020	<5.0	35	ND	30	86	31	89	3.3	25	80-120
Gasoline	8015	<1000	500	ND	451	90	449	90	0.4	25	75-115
aaa-TFT(S.S.)-FID	8015			120%	111%		112%				65-135
aaa-TFT(S.S.)-PID	8020			114%	102%		109%				65-135

## Definition of Terms:

- na: Not Analyzed in QC batch
- MB: Method Blank
- SA: Spike Added
- SR: Sample Result
- RPD(%): Duplicate Analysis - Relative Percent Difference
- SP: Spike Result
- SP (%R): Spike % Recovery
- SPD: Spike Duplicate Result
- SPD (%R): Spike % Recovery
- NC: Not Calculated

**QUALITY CONTROL RESULTS SUMMARY**

Laboratory Control Spikes  
METHOD: EPA 6010

QC Batch #: SM000419  
Matrix: Solid  
Units: mg/kg

Date Analyzed: 04/17/00  
Date Digested: 04/17/00  
Digestion Method: EPA 3050  
Spiked Sample: Blank Spike

PARAMETER	Method #	MB	SA	SR	SP	SP	SPD	SPD	RPD	QC LIMITS	
		mg/kg	mg/kg	mg/kg	mg/kg	%R	mg/kg	%R	RPD	%R	
Antimony	6010	<1.0	50.	0.0	42.	84	44.	88	3.9	25.0	75-125
Arsenic	6010	<1.0	50.	0.0	40.	80	42.	84	4.0	25.0	75-125
Barium	6010	<1.0	50.	0.0	47.	95	48.	96	1.8	25.0	75-125
Beryllium	6010	<1.0	50.	0.0	46.	92	46.	93	1.1	25.0	75-125
Cadmium	6010	<1.0	50.	0.0	44.	87	44.	89	1.7	25.0	75-125
Chromium	6010	<1.0	50.	0.0	47.	93	47.	95	1.7	25.0	75-125
Cobalt	6010	<1.0	50.	0.0	46.	91	46.	92	1.2	25.0	75-125
Copper	6010	<1.0	50.	0.0	45.	91	46.	92	1.7	25.0	75-125
Lead	6010	<1.0	50.	0.0	45.	89	45.	91	1.2	25.0	75-125
Molybdenum	6010	<1.0	50.	0.0	47.	95	48.	96	1.0	25.0	75-125
Nickel	6010	<1.0	50.	0.0	48.	97	49.	98	1.1	25.0	75-125
Selenium	6010	<1.0	50.	0.0	41.	82	42.	83	1.3	25.0	75-125
Silver	6010	<1.0	50.	0.0	51.	102	53.	107	4.6	25.0	75-125
Thallium	6010	<1.0	50.	0.0	44.	88	48.	96	8.3	25.0	75-125
Vanadium	6010	<1.0	50.	0.0	47.	94	48.	96	1.7	25.0	75-125
Zinc	6010	<1.0	50.	0.0	44.	88	45.	89	1.5	25.0	75-125

Definition of Terms:

- na: Not Analyzed in QC batch
- MB: Method Blank
- SA: Spike Added
- SR: Sample Result
- SP: Spike Result
- SP (%R): Spike % Recovery
- SPD: Spike Duplicate Result
- SPD (%R): Spike Duplicate % Recovery

**QUALITY CONTROL RESULTS SUMMARY**  
Laboratory Control Spikes

QC Batch #: DS000411

Matrix: Solid

Units: mg/Kg

Date analyzed: 04/18/00

Date extracted: 04/18/00

Quality Control Sample: Blank Spike

PARAMETER	Method #	MB	SA	SR	SP	SP	SPD	SPD	RPD	QC LIMITS	
		mg/Kg	mg/Kg	mg/Kg	mg/Kg	%R	mg/Kg	%R		RPD	%R
Diesel	8015M	<1.0	25	ND	19	77	23	91	16.7	30	50-150

*Hexacosane* 90% 87% 90% 65-135

Calculated Recovery Outside of Control Limits:

Definition of Terms:

MB: Method Blank

na: Not Analyzed in QC batch

SA: Spike Added

SR: Sample Result

RPD(%): Duplicate Analysis - Relative Percent Difference

SP: Spike Result

SP (%R): Spike % Recovery

SPD: Spike Duplicate Result

SPD (%R): Spike Duplicate % Recovery

NC: Not Calculated



# Entech Analytical Labs, Inc.

525 Del Rey Avenue, Suite E • Sunnyvale, CA 94086 • Telephone: (408) 735-1550 (800) 287-1799 • Fax: (408) 735-1554

## Chain of Custody/Analysis Work Order

Client Clearwater Group  
 Address 520 Third St, Suite 104  
Oakland CA 94607  
 Contact Drew Galvin  
 Telephone # (510) 493-5760  
 Date Received 4/19/00  
 Turn Around RUSH - 24 hour

Project ID: AHS

Purchase Order #: \_\_\_\_\_

Sampler/Company: _____	Telephone #: _____
Special Instructions/Comments <u>24 hour turn around</u>	

LAB USE ONLY	
Samples arrived chilled and intact:	
Yes	No
Notes: _____	
_____	

# 24 HR RUSH

### Sample Information

### Requested Analysis

Lab #	Sample ID	Grab/Composite	Matrix	Date Collected	Time Collected	Pres.	Sample Container	(TIN) (S)	(BTEX)	(COP)	(TOTAL LEAD)	(600/1000)
20094 cc1	AHS-51	Composite	Soil	4/19/00	11:00 AM	Non	Brass	✓	✓	✓	✓	
cc2	AHS-52	↓	↓	↓	↓	↓	↓					
cc3	AHS-53	↓	↓	↓	↓	↓	↓					
cc4	AHS-54	↓	↓	↓	↓	↓	↓					

00 APR 19 12:28

Relinquished By: <u>Drew Galvin</u>	Received By: <u>Wayne #604</u>	Date: <u>4/20/2000</u>	Time: <u>11:20 AM</u>
Relinquished By: <u>Wayne #604</u>	Received By: _____	Date: <u>4/20/2000</u>	Time: <u>12:20 PM</u>
Relinquished By: _____	Received By: _____	Date: _____	Time: _____

**Attachment 3**  
**TPS Technologies Customer Job Report**

Soil Master (c)

TPS Technologies, Inc.

**Customer Job Report**

Gross &amp; Tare Weight Codes: M=Mammal; S=Scale; T=Trk File

Job Number Name	SiteAddress	SiteCity	State	ZipCode			
A04 -- 00731 Albany High School	603 Key Route Blvd.	Albany	CA	94706			
Load #	Date & Time Out	Transporter #	Truck & Trailer Number	Gross (lb)	Tare (lb)	Net (lb)	Net Wt (tons)
1	04/21/00 10:12	4ROGERS		46,040M	32,580M	13,460	6.73
Completed Loads	Manifests Received	Completed Weight	Estimated Weight	TOTAL Net Wt:			
100.00%	1	67.30%	10.00(tons)	6.73 (tons)			

**TPS Technologies Soil Recycling**  
Non-Hazardous Soils

Date of Shipment: \_\_\_\_\_ Responsible for Payment: **Generator** Transporter Truck #: \_\_\_\_\_ Facility #: **A04** Given by TPS: **00731** Load #: **001**

Generator's Name and Billing Address: **Albany Unified School District**  
**904 Talbot Ave.**  
**Albany, CA 00000 USA**

Generator's Phone #: \_\_\_\_\_ Generator's US EPA ID No. \_\_\_\_\_  
Person to Contact: \_\_\_\_\_  
FAX#: \_\_\_\_\_ Customer Account Number with TPS: **ALBANY**

Consultant's Name and Billing Address: **Clearwater Group, Inc.**  
**520 Third Street**  
**Suite 104**  
**Oakland, CA 94607 USA**

Consultant's Phone #: **(510) 893-5160**  
**Drew Galleni**  
FAX#: **(510) 893-5947** Customer Account Number with TPS: **1002785**

Generation Site (Transport from): (name & address)  
**Albany High School**  
**603 Key Route Blvd.**  
**Albany, CA 94706 USA**

Site Phone #: **(510) 527-8504** BTEX Levels \_\_\_\_\_  
Person to Contact: **Pete Peters** TPH Levels \_\_\_\_\_  
FAX#: \_\_\_\_\_ AVG. Levels \_\_\_\_\_

Designated Facility (Transport to): (name & address)  
**TPS TECHNOLOGIES INC.**  
**20 Recycling Lane**  
**Richmond, CA 94801 USA**

Facility Phone #: **510-235-8778** Facility Permit Numbers \_\_\_\_\_  
Debra Ruchsen  
FAX: **510-231-4154**

Transporter Name and Mailing Address:  
**Rogers Trucking**  
**P.O. Box 280270**  
**San Francisco, CA 94128 USA**

Transporter's Phone #: **(650) 952-1800** Transporter's US EPA ID No.: \_\_\_\_\_  
Person to Contact: **Ralph Rogers** Transporter's DOT No.: \_\_\_\_\_  
FAX: **(650) 952-6809** Customer Account Number with TPS: **1000000**

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0-10% <input type="checkbox"/> 10-20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>					
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0-10% <input type="checkbox"/> 10-20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>					

*Handwritten:* 441040, 201580, 131460, (6.73)

List any exception to items listed above: \_\_\_\_\_

Generator's and/or consultant's certification: *I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.*

Print or Type Name: \_\_\_\_\_ Generator  Consultant  Signature and date: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

Transporter's certification: *I/We acknowledge receipt of the soil described above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that this soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site*

Print or Type Name: **Martha J Saunders** Signature and date: **X Martha J Saunders** Month **2** Day **21** Year **00**

Discrepancies: \_\_\_\_\_

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above.  
Print or Type Name: \_\_\_\_\_ Signature and date: **Debra Lohm** **4/21/00**

Generator and/or Consultant

Transporter

Recycling Facility