

**ABF FREIGHT SYSTEM, INC.** P.O. Box 10048 Fort Smith, AR 72917-0048 479-785-8700

abf.com

March 10, 2014

Mr. Mark Detterman, RG, CEG Senior Hazardous Materials Specialist Alameda County Environmental Health Department 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577

Re: **Perjury Statement-***First Semi-Annual 2014 Groundwater Monitoring Report* ABF Freight System Facility (SLIC Case No. RO#0003033) 4575 Tidewater Avenue Oakland, California

Dear Mr. Detterman:

I declare under penalty of perjury, that the information and/or recommendations contained in the attached document or report are true and correct to the best of my knowledge.

Sincerely,

Michael K. Rogers Director, Real Estate Arkansas Best Corporation



#### ABF FREIGHT SYSTEM FACILITY 4575 TIDEWATER AVENUE OAKLAND, CALIFORNIA FIRST SEMI-ANNUAL 2014 GROUNDWATER MONITORING REPORT March 12, 2014

SITE ADDRESS:	4575 Tidewater Avenue Oakland, California	REGULATORY AGENCY:	Alameda County Environmental Health Department
		REGULATORY CONTACT:	Mr. Mark Detterman, RG, CEG
PROJECT NO:	154.005.001	REGULATORY ADDRESS:	1131 Harbor Bay Parkway, Suite 250 Alameda, CA  94502-6577
CONTACT:	Michael Rogers	REGULATOR'S PHONE: REGULATOR'S EMAIL:	(510) 567-6876 mark.detterman@acgov.org
ADDRESS:	ABF Freight System Inc. 3801 Old Greenwood Rd. Fort Smith, AR 72903	REGULATORY AGENCY:	San Francisco Bay RWQCB (Region 2)
		REGULATORY CONTACT:	Cherie McCaulou
PHONE:	(479) 785-8700	REGULATORY ADDRESS:	
EMAIL:	mkrogers@arkbest.com		1515 Clay Street, Suite 1400 Oakland, CA 94612
LOCAL CASE#:	RO0003033	REGULATOR'S PHONE: REGULATOR'S EMAIL:	(510) 622-2300 cmccaulou@waterboards.ca.gov
		GEOTRACKER GLOBAL ID:	T0600100018

GAUGING DATE: SAMPLING DATE: CURRENT SITE STATUS: MONITORING PERIOD: February 5, 2014 February 5, 2014 Operating Truck Transfer Station First Quarter 2014

#### WORK PERFORMED:

Groundwater monitoring wells were gauged and sampled by Trinity Source Group, Inc. (Trinity). Samples were analyzed for gasoline-range total petroleum hydrocarbons as gasoline (TPHg), diesel-range total petroleum hydrocarbons using silica gel cleanup (TPHd) by EPA Method 8015; benzene, toluene, ethylbenzene, and total xylenes (collectively BTEX), and naphthalene by EPA Method 8260. The samples were analyzed by ESC Lab Sciences (ELAP # 01157CA). Methyl tert-butyl ether (MTBE) and polynuclear

aromatic hydrocarbons (PAHs) were not analyzed during this event, because the Alameda County Environmental Health Department (ACEH) approved Trinity's recommendation of discontinuing these analyses as contained in the report, *Soil Vapor Investigation Work Plan*, dated November 20, 2013. The ACEH regulatory letter is included in Attachment A of this report.

#### **GROUNDWATER MONITORING:**

Number of Wells:	4
Liquid Phase Hydrocarbons (LPH):	None
Wells Gauged:	4
Wells Sampled:	4

#### **GROUNDWATER DATA:**

Groundwater Elevation:	Between 5.37 and 6.75 feet above mean sea level
Groundwater Flow:	South-Southwest to Southeast
Hydraulic Gradient:	Ranging between 0.013 and 0.036 feet/feet (ft/ft)

#### **CURRENT STATUS:**

Four groundwater monitoring wells (MW-1, MW-2, MW-3, MW-4) were gauged and sampled by Trinity.

Results of the first semi-annual 2014 sampling events are included in Table 1. A site location map, site map, groundwater elevation map, and TPHd, benzene, and naphthalene contour maps are presented as Figures 1 through 6, respectively. Trinity's field procedures are included as Attachment B, and Trinity's field data sheets are included in Attachment C. The certified analytical report, chain-of-custody and GeoTracker upload documentation are included in Attachment D. Purge water disposal documentation from the fourth quarter 2013 and for this event are included as Attachment E.

#### Analytical Results Summary

- TPHd was detected in all four sampled wells at concentrations ranging between 370 micrograms per liter (μg/L) in Well MW-2, and 6,300 μg/L in Well MW-1.
- TPHg was only detected in Well MW-1 at a concentration of 360 µg/L.
- Benzene was only detected in Well MW-1 at a concentration of 1.7 μg/L.
- Toluene was not detected above the laboratory detection limits in the four sampled wells.
- Ethylbenzene was not detected above the laboratory detection limits in the four sampled wells.
- Total xylenes were only detected in Well MW-1 at a concentration of 2.6 μg/L.
- Naphthalene was detected in Well MW-2 at a concentration of 2.5 µg/L, and at 51 µg/L in Well MW-1.

Concentrations were compared to San Francisco Bay Regional Water Quality Control Board Environmental Screening Levels (ESLs) for industrial land use, aquatic habitat protection. The TPHd in Wells MW-1, MW-3 and MW-4, and naphthalene in Well MW-1, are the only reported detections that exceed ESLs for this monitoring event.

ABF Freight System Inc. 4575 Tidewater Avenue Oakland, California Frist Semi-Annual 2014 Groundwater Monitoring Report March 12, 2014

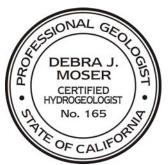
#### **RECOMMENDATIONS:**

Continue semi-annual groundwater monitoring of Wells MW-1 through MW-4, to further evaluate plume stability.

Should you have any questions regarding this document, please call Trinity at (831) 426-5600.

#### Sincerely, TRINITY SOURCE GROUP, INC.

Information, conclusions, and recommendations made by Trinity in this document regarding this site have been prepared under the supervision of and reviewed by the licensed professional whose signature appears below.



Debra J. Moser, PG, CEG, CHG Senior Geologist

#### ATTACHMENTS:

Table 1: Figure 1: Figure 2: Figure 3: Figure 4: Figure 5: Figure 6:	Groundwater Monitoring Data Site Location Map Monitoring Well Location Map Groundwater Elevation Contour Map – February 5, 2014 TPHd Concentration Contour Map – February 5, 2014 Benzene Concentration Contour Map – February 5, 2014 Naphthalene Concentration Contour Map – February 5, 2014
Attachment A: Attachment B: Attachment C: Attachment D:	Regulatory Letter Field Procedures Field Data Sheets Certified Analytical Report, Chain-of-Custody and GeoTracker Upload Documentation
Attachment E:	Purge Water Disposal Documentation

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Eric Choi Staff Scientist

ABF Freight System Inc. 4575 Tidewater Avenue Oakland, California Frist Semi-Annual 2014 Groundwater Monitoring Report March 12, 2014

#### **DISTRIBUTION:**

Mr. Mark Detterman Alameda County Environmental Health Department via ftp site upload

Mr. Michael Rogers ABF Freight System, Inc. Via email: mkrogers@arkbest.com Ms. Cherie McCaulou RWQCB-San Francisco Bay Region via email: CMccaulou@waterboards.ca.gov

## TABLE

# Table 1 Groundwater Analytical Data ABF Freight System, Inc. 4575 Tidewater Avenue Oakland, California

										EP	A Method						
					1664A	8015D/G		3511/8	3015				Volatile	Organics: 82	60B		
Sample ID	Sample Date	TOC Well Elevation (feet, MSL)	Depth to Groundwater (feet)	Groundwater Elevation (feet, MSL)	TPH Oil & Grease (µg/L)	ТРНg (µg/L)	TPHd without silica gel cleanup (μg/L)	TPHmo without silica gel cleanup (µg/L)	TPHd with silica gel cleanup (μg/L)	TPHmo with silica gel cleanup (μg/L)	Acetone (µg/L)	Benzene (μg/L)	Ethyl- benzene (μg/L)	Naph- thalene (µg/L)	Toluene (μg/L)	Total Xylenes (μg/L)	Other Detections
MW-1	9/15/1986 <sup>a</sup>		NM		NA	4,520	NA	NA	NA	NA	NA	1,590	NA	NA	12	1,000	
	10/17/11	11.12	4.56	6.56	<1,300	660	6,680	110	4,520	33	8.4	11	0.93	56	1.1	3.3	A
	2/8/13	11.12	4.22	6.90	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	
	5/7/13	11.12	4.28	6.84	NA	690	NA	NA	3,000	NA	NA	19	0.60 b	NA	1.0 b	3.1	None
	8/1/13	11.12	5.23	5.89	NA	540	NA	NA	4,700	NA	NA	9.6	0.49 b	NS	0.83 b	2.8 b	None
	2/5/14	11.12	5.58	5.54	NA	360	NA	NA	6,300	NA	NA	1.7	<1.0	51	<5.0	2.6 b	None
MW-2	9/15/1986 <sup>a</sup>		NM		NA	<50	NA	NA	NA	NA	NA	9	NA	NA	<1	<1	
	10/17/11	11.17	3.87	7.30	1,700	<40	730	64	600	69	11	<0.10	<0.11	1.0	<0.15	<0.50	None
	2/8/13	11.17	3.67	7.50	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	
	5/7/13	11.17	4.10	7.07	NA	<100	NA	NA	93 b	NA	NA	<1.0	<1.0	NA	<5.0	<3.0	None
	8/1/13	11.17	4.83	6.34	NS	<100	NA	NA	440	NA	NA	<1.0	<1.0	NA	<5.0	<3.0	none
	2/5/14	11.17	5.15	6.02	NA	<100	NA	NA	370	NA	NA	<1.0	<1.0	2.5 b	<5.0	<3.0	None
MW-3	1/7/13	10.96	3.68	7.28	<10,000	43	NA	NA	300	NA	NA	<1.0	<1.0	NA	<5.0	<3.0	None
	2/8/13	10.96	3.98	6.98	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	
	5/7/13	10.96	4.56	6.40	NA	<100	NA	NA	550	NA	NA	<1.0	<1.0	NA	<5.0	<3.0	None
	8/1/13	10.96	5.24	5.72	NA	<100	NA	NA	700	NA	NA	<1.0	<1.0	NA	<5.0	<3.0	None
	2/5/14	10.96	5.59	5.37	NA	<100	NA	NA	730	NA	NA	<1.0	<1.0	<5.0	<5.0	<3.0	None
MW-4	1/7/13	11.60	3.91	7.69	<10,000	<100	NA	NA	540	NA	NA	<1.0	<1.0	NA	<5.0	<3.0	MTBE = 2.1
	2/8/13	11.60	3.31	8.29	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	
	5/7/13	11.60	3.20	8.40	NA	31 b	NA	NA	2,400	NA	NA	2.5	<1.0	NA	<5.0	<3.0	MTBE= 1.2
	8/1/13	11.60	4.53	7.07	NA	<100	NA	NA	1,500	NA	NA	1.9	<1.0	NA	<5.0	<3.0	MTBE= 1.2
	2/5/14	11.60	4.85	6.75	NA	<100	NA	NA	1,200	NA	NA	<1.0	<1.0	<5.0	<5.0	<3.0	None
		j	ESL		640	500	640	640	640	640	1,500	46	43	24	130	100	I
			-	se, Non-Drinking W							,						1

				Polynuclear Aromatic Hydrocarbons - EPA METHOD 8270C										
Sample ID	Sample Date	Depth to Groundwater (ft)	Acenaphthene (µg/L)	Acenaph- thylene (µg/L)	Benzo (a) anthracene (μg/L)	Anthracene (µg/L)	Fluoranthene (µg/L)	Fluorene (µg/L)	Naphthalene (µg/L)	1-Methyl naphthalene (µg/L)	2-Methyl naphthalene (µg/L)	Phenan- threne (µg/L)	Pyrene (µg/L)	Other Detections
MW-1	10/17/11	4.56	0.69	0.20	ND	0.056	0.049	1.5	31	13	13	0.29	0.041	None
	5/7/13	4.28	0.82	0.24	< 0.050	0.065	< 0.050	1.5	36	15	14	<0.25	0.029 b	None
	8/1/13	5.23	1.1	0.28	< 0.050	0.086	0.068	1.9	56	19	17	0.42	0.059	None
	2/5/14	5.58	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	None
MW-2	10/17/11	3.87	0.097	<0.011	ND	<0.013	<0.016	0.022	0.57	0.096	0.088	<0.018	0.021	None
	5/7/13	4.10	0.17	<0.050	<0.050	0.0089 b	< 0.050	0.016 b	2.6	0.20 b	0.11 b	<0.050	<0.050	None
	8/1/13	4.83	0.021 b	< 0.050	<0.050	< 0.050	< 0.050	<0.050	<0.25	0.010 b	0.010 b	0.0091 b	0.014 b	None
	2/5/14	5.15	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	None
MW-3	1/7/13	3.68	0.18	<0.25	0.092	<0.25	<0.25	0.32	4.3	2.2	1.2	0.12	<0.25	None
	5/7/13	4.56	0.066	0.014 b	< 0.050	0.025 b	< 0.050	0.13	0.61	0.62	0.27	0.034 b	< 0.050	None
	8/1/13	5.24	0.073	0.015 b	< 0.050	0.019 b	< 0.050	0.12	0.91	0.65	0.28	0.031 b	< 0.050	None
	2/5/14	5.59	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	None
MW-4	1/7/13	3.91	0.37	<0.25	0.095	<0.25	<0.25	0.26	1.2	2.1	0.76	0.098	<0.25	None

## Table 1 Groundwater Analytical Data ABF Freight System, Inc. 4575 Tidewater Avenue Oakland, California

				Polynuclear Aromatic Hydrocarbons - EPA METHOD 8270C											
Sample ID	Sample Date	Depth to Groundwater (ft)	Acenaphthene (µg/L)	Acenaph- thylene (μg/L)	Benzo (a) anthracene (µg/L)	Anthracene (µg/L)	Fluoranthene (μg/L)	Fluorene (µg/L)	Naphthalene (µg/L)	1-Methyl naphthalene (μg/L)	2-Methyl naphthalene (µg/L)	Phenan- threne (µg/L)	Pyrene (µg/L)	Other Detections	
	5/7/13	3.20	6.5	0.066	<0.050	0.16	0.059	2.4	3.5	18	3.0	2.7	0.051	None	
	8/1/13	4.53	4.4	0.24	< 0.050	0.10	0.050	3.0	5.8	12	3.3	1.7	0.042 b	None	
	2/5/14	4.85	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	None	
		ESL	23	30	0.027	0.73	8.0	3.9	24	NLE	2.1	4.6	2.0		
		(Industrial Land Us	se, Non-Drinking W	ater Source, A	quatic Habitat Pr	otection)									

Notes:

Note: Please reference lab report for all gua	ualifers and notes.
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Bold = Most current laboratory data

ID = Identification

TOC = top of casing

MSL = mean sea level

EPA = Environmental Protection Agency

TPHg = Total Petroleum Hydrocarbons, gasoline-range organics

TPHd = Total Petroleum Hydrocarbons, diesel-range organics (sum of C10-C22 and C22-C32 hydrocarbons)

TPHmo = Total Petroleum Hydrocarbons, motor-oil range organics (C32-C40 hydrocarbons)

MTBE = methyl-tert-butyl-ether

ESL = Environmental Screening Level (ESL) listed in Screening For Environmental Concerns at Sites With Contaminated Soil and Groundwater (December, 2013), San Francisco Bay Regional

Water Quality Control Board, California EPA, http://www.waterboards.ca.gov/rwqcb2/water\_issues/programs/esl.shtml, updated December 2013

NM = Not measured

NS = Not sampled

NA = Not analyzed

MW = Monitoring Well

µg/L micrograms per liter (equivalent to parts per billion)

< = not detected at above detection limit

MDL = Minimum detection limit

TPH = Total petroleum hydrocarbons

A = The following analytes were detected above MDL: n-Butylbenzene 2.6 µg/L, sec-Butylbenzene 1.9 µg/L, tert-Butylbenzene 14 µg/L, n-Hexane 7.9 µg/L, Isopropylbenzene 11 µg/L, n-Propylbenzene 21 µg/L,

and 1,2,3-trimethylbenzene 1.2 µg/L

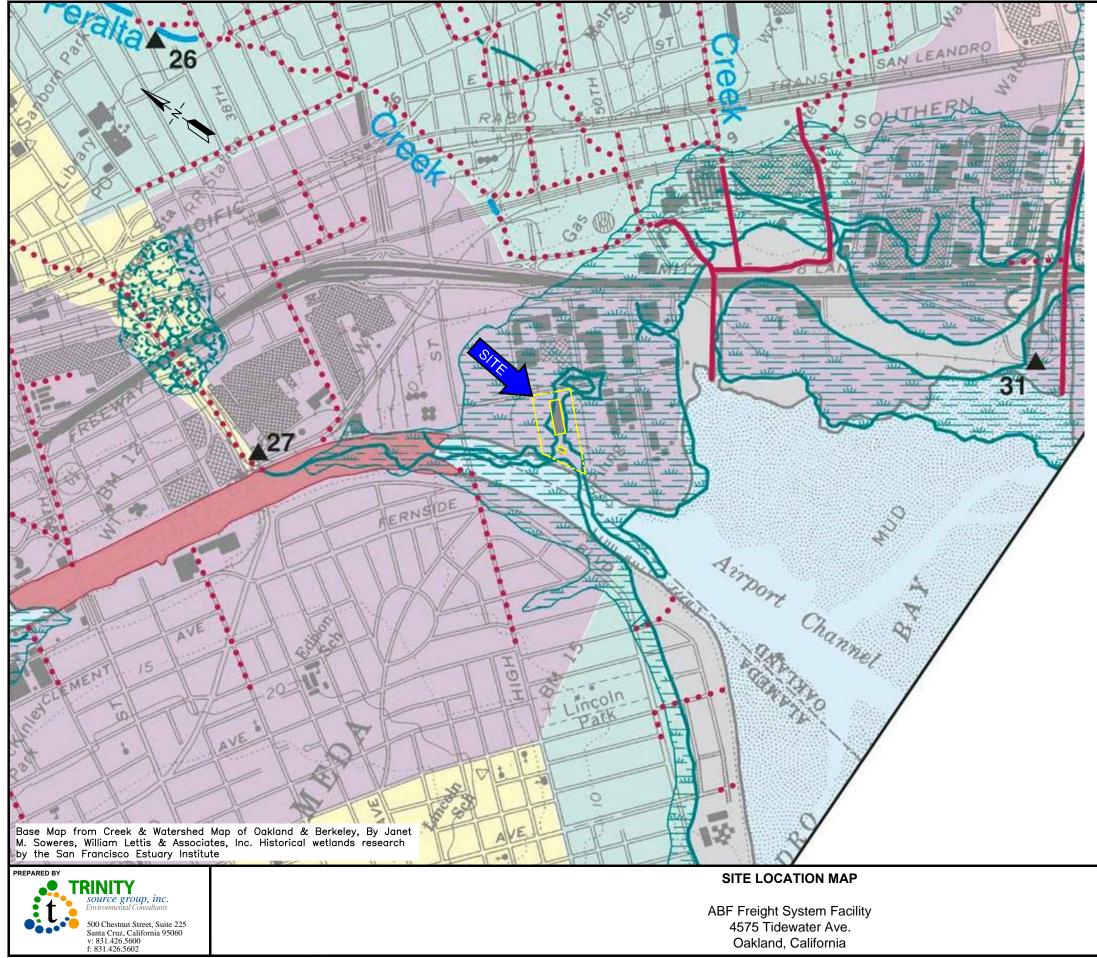
NLE = No level established

a = Data reported in Weston report dated February 25, 1987; analysis by EPA Methods 5020/8015/8020; Weston report listed "Motor Fuel" analysis which Trinity is reporting under TPHg

b = Estimated value below the lowest calibration point. Confidence correlates with concentration.

c = The sample matrix interfered with the ability to make any accurate determination; spike value is high

## FIGURES

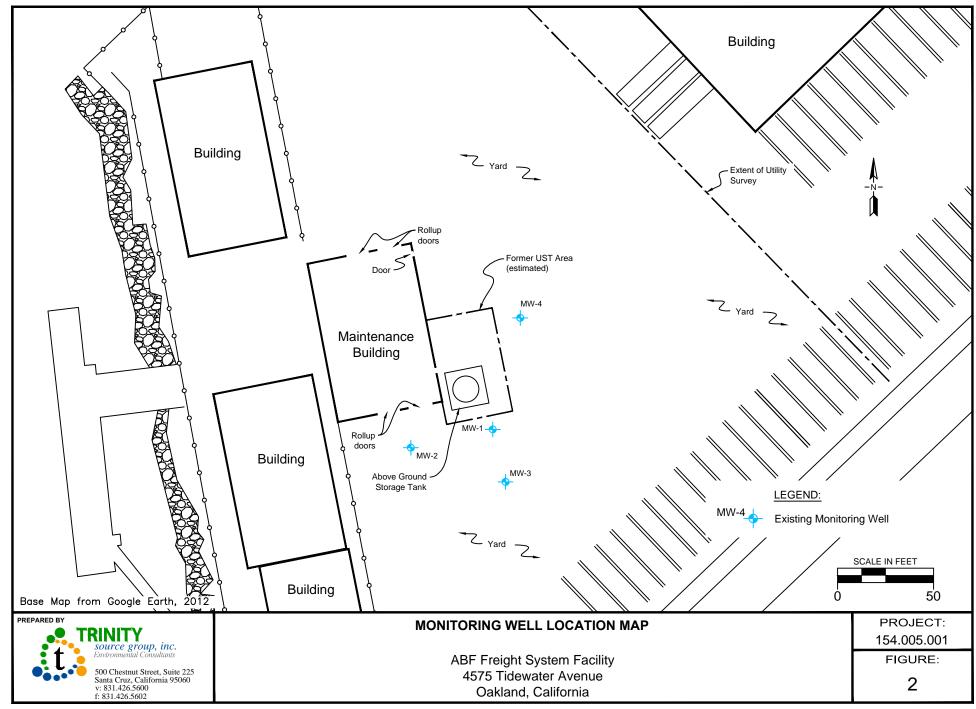


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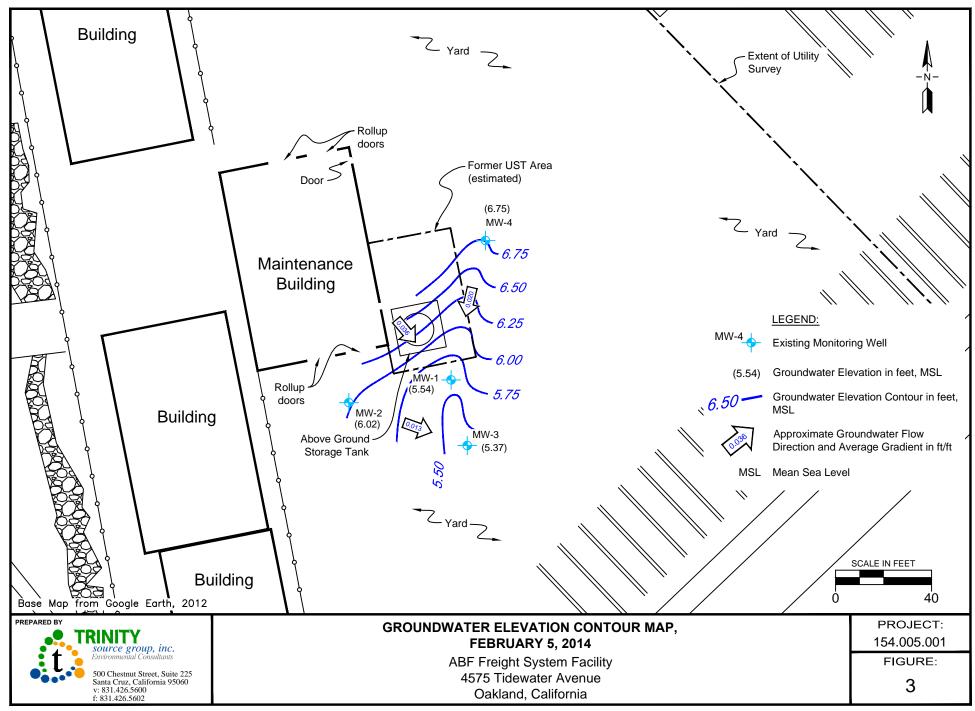
#### EXPLANATION

Creeks	
Former creeks, buried or d shoreline, circa 1850	Irained, and Bay
Underground culverts and	d storm drains
Engineered channels	
Willow groves, circa 1850	
Beach, circa 1850	
Tidal marsh, circa 1850	
now water	
now fill land	
Bay	
Bay, circa 1850, now fill land	
Artificial bodies of water	
Present watersheds	
٨٥	PROX. SCALE IN FEET
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0	1,000
	PROJECT: 154.005.001
	FIGURE:

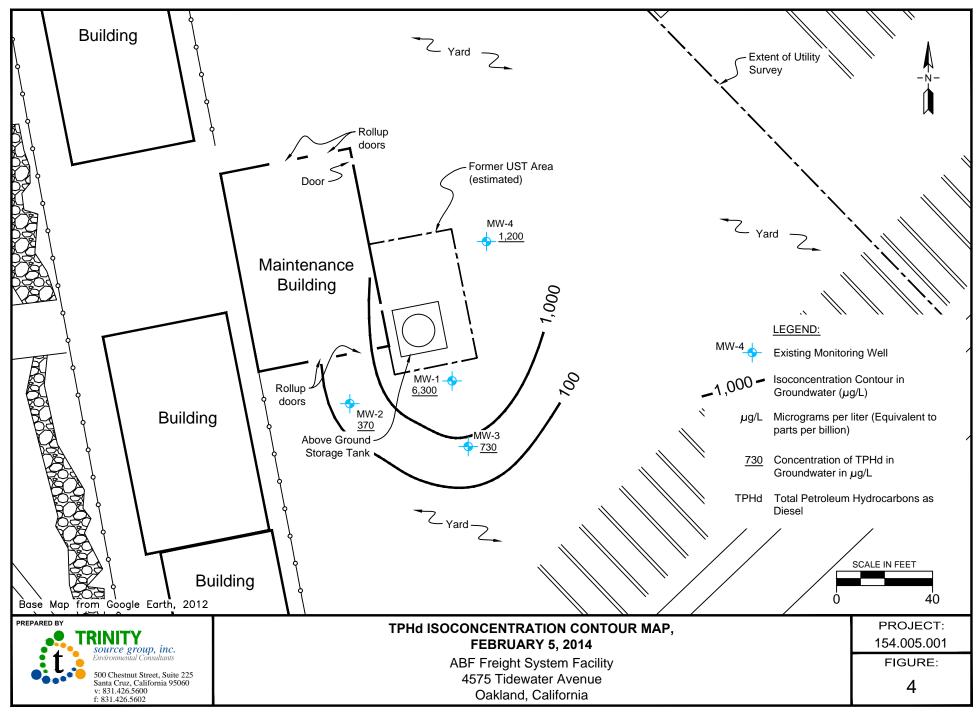
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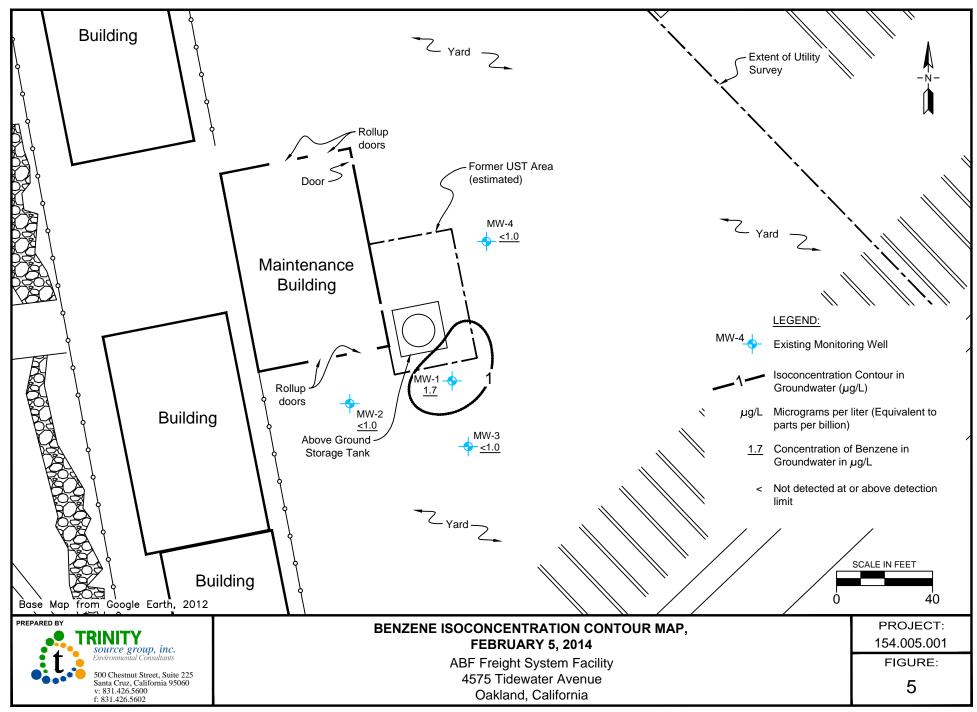
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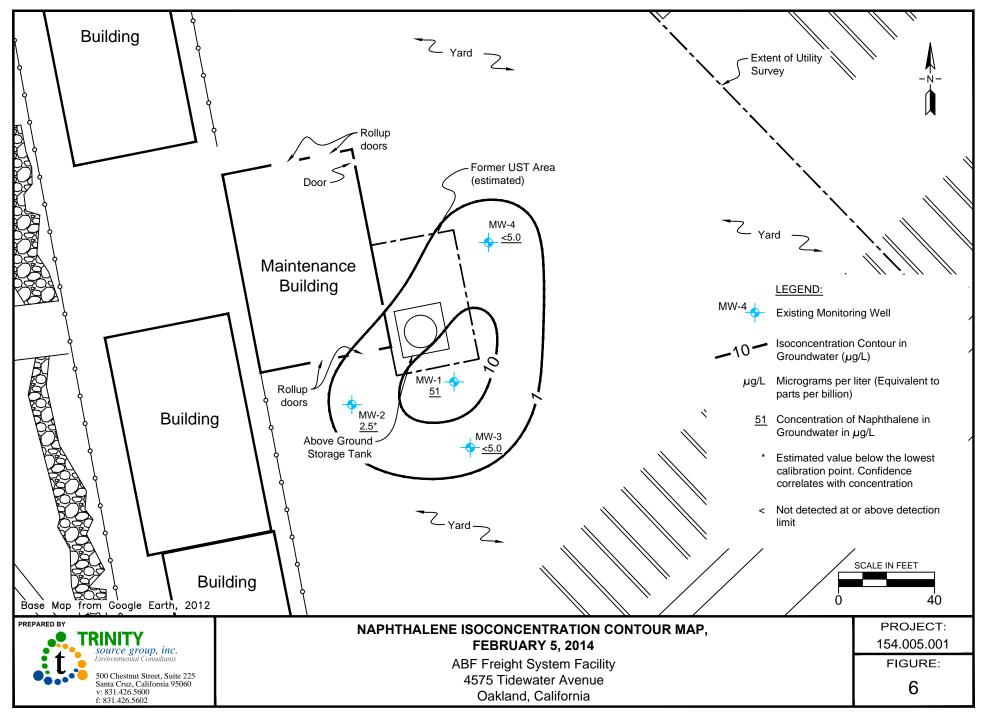
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## ATTACHMENT A REGULATORY LETTER

ALAMEDA COUNTY HEALTH CARE SERVICES

ALEX BRISCOE, Agency Director



AGENCY

ENVIRONMENTAL HEALTH SERVICES ENVIRONMENTAL PROTECTION 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 FAX (510) 337-9335

December 23, 2013

Arkansas Bandag Corporation PO Box 10048 Fort Smith AR 72917 Mr. Mike Rogers ABF Freight Systems, Inc. PO Box 10048 Fort Smith AR 72917 (sent via electronic mail to <u>mkrogers@arkbest.com</u>)

Subject: Approval of Data Gap Investigation Work Plan; Fuel Leak Case No. RO0003033 and GeoTracker Global ID T0600100018, ABF Freight Systems, 4575 Tidewater Avenue, Oakland, CA 94601

Dear Mr. Rogers:

Alameda County Environmental Health (ACEH) staff has reviewed the case file for the above-referenced site, including the *Soil Vapor Investigation Work Plan*, dated November 20, 2013. The report was prepared by the Trinity Source Group, Inc (Trinity). Thank you for the report. The report was submitted to initiate investigations to address the last remaining data gap at the site, principally vapor intrusion from potential waste oil contaminants.

With regards to the State Water Resources Control Board's (SWRCBs) Low Threat Underground Storage Tank Case Closure Policy (LTCP), ACEH has evaluated site data and recommendations presented in the above-mentioned reports, in conjunction with the case files, and the LTCP. Based on ACEH staff review, we have determined that the site fails to meet the LTCP General Criteria b (Release Only Consists of Petroleum), e (Site Conceptual Model), potentially the Media-Specific Criteria for Groundwater, and the Media-Specific Criteria for Vapor Intrusion to Indoor Air (see Geotracker for a copy of the LTCP checklist). Each is associated with the detection of tetrachloroethene (PCE) above appropriate Environmental Screening Levels (ESLs) levels in sub-slab vapor samples at the site.

Based on ACEH staff review of the referenced documents and of the case file we generally concur with the recently proposed scope of work, provided that the modifications requested in the technical comments below are addressed and incorporated during the field implementation. Submittal of a revised work plan or a work plan addendum is not required unless an alternate scope of work outside that described in the work plan or technical comments below is proposed. We request that you address the following technical comments, submit the requested document, and upon ACEH approval, perform the proposed work, and send us the technical reports requested below. Please provide 72-hour advance written notification to this office (e-mail preferred to: mark.detterman@acqov.org) prior to the start of field activities.

#### TECHNICAL COMMENTS

1. Human Health Exposure Determination – ACEH is in general agreement with the proposed scope of work that will employ passive soil gas samplers to rapidly determine the spacial distribution of PCE contamination in the subsurface in the vicinity of the maintenance shop at the subject site. The scope of work is approved as an exploratory survey only as the results are only relative and are not directly comparable to remedial goals; followup confirmation sampling, in accordance with Department of Toxic Substances Control (DTSC), with reproducible results will be required. Please ensure the methodology adheres to Appendix A of the Active Soil Gas Investigation Advisory (DTSC, April 2012). Please include information, figures, and tables in the soil gas investigation report in accordance with

Mr. Mike Rogers RO0003033 December 23, 2013, Page 2

Section 2 of the Active Soil Gas Investigation Advisory. Please also describe QA / QC protocols in the final report, and submit the report by the date identified below.

#### TECHNICAL REPORT REQUEST

Please upload technical reports to the ACEH ftp site (Attention: Mark Detterman), and to the State Water Resources Control Board's Geotracker website, in accordance with the specified file naming convention below, according to the following schedule:

 March 3, 2014 – Soil Gas Investigation Report File to be named: RO3033\_SWI\_R\_yyyy-mm-dd

These reports are being requested pursuant to California Health and Safety Code Section 25296.10. 23 CCR Sections 2652 through 2654, and 2721 through 2728 outline the responsibilities of a responsible party in response to an unauthorized release from a petroleum UST system, and require your compliance with this request.

Online case files are available for review at the following website: <u>http://www.acgov.org/aceh/index.htm</u>. If your email address does not appear on the cover page of this notification, ACEH is requesting you provide your email address so that we can correspond with you quickly and efficiently regarding your case.

If you have any questions, please call me at (510) 567-6876 or send me an electronic mail message at mark.detterman@acgov.org.

Sincerely,

Mark E. Detterman, PG, CEG Senior Hazardous Materials Specialist

Digitally signed by Mark Detterman DN: cn=Mark Detterman, o, ou, email=mark.detterman@acgov.org, c=US Date: 2013.12.23 09:54:38 -08'00'

- Enclosures: Attachment 1 Responsible Party (ies) Legal Requirements / Obligations Electronic Report Upload (ftp) Instructions
- cc: Debra Moser, Trinity Source Group, Inc, 500 Chestnut Street, Suite 225, Santa Cruz, CA 95060 (sent via electronic mail to <u>dim@tsgcorp.net</u>)

Dilan Roe (sent via electronic mail to <u>dilan.roe@acgov.org</u>) Mark Detterman (sent via electronic mail to <u>mark.detterman@acgov.org</u>) Electronic File, GeoTracker

#### Attachment 1

#### Responsible Party(ies) Legal Requirements/Obligations

#### **REPORT/DATA REQUESTS**

iese reports/data are being requested pursuant to Division 7 of the California Water Code (Water Quality), Chapter 6.7 of Division 20 of the California Health and Safety Code (Underground Storage of Hazardous Substances), and Chapter 16 of Division 3 of Title 23 of the California Code of Regulations (Underground Storage Tank Regulations).

#### ELECTRONIC SUBMITTAL OF REPORTS

ACEH's Environmental Cleanup Oversight Programs (Local Oversight Program [LOP] for unauthorized releases from petroleum Underground Storage Tanks [USTs], and Site Cleanup Program [SCP] for unauthorized releases of non-petroleum hazardous substances) require submission of reports in electronic format pursuant to Chapter 3 of Division 7, Sections 13195 and 13197.5 of the California Water Code, and Chapter 30, Articles 1 and 2, Sections 3890 to 3895 of Division 3 of Title 23 of the California Code of Regulations (23 CCR). Instructions for submission of electronic documents to the ACEH FTP site are provided on the attached "Electronic Report Upload Instructions."

Submission of reports to the ACEH FTP site is in addition to requirements for electronic submittal of information (ESI) to the State Water Resources Control Board's (SWRCB) Geotracker website. In April 2001, the SWRCB adopted 23 CCR, Division 3. Chapter 16. Article 12, Sections 2729 and 2729.1 (Electronic Submission of Laboratory Data for UST Reports). Article 12 required electronic submittal of analytical laboratory data submitted in a report to a regulatory agency (effective September 1, 2001), and surveyed locations (latitude, longitude and elevation) of groundwater monitoring wells (effective January 1, 2002) in Electronic Deliverable Format (EDF) to Geotracker. Article 12 was subsequently repealed in 2004 and replaced with Article 30 (Electronic Submittal of Information) which expanded the ESI requirements to include electronic submittal of any report or data required by a regulatory agency from a cleanup site. The expanded ESI submittal requirements for petroleum UST sites subject to the requirements of 23 CCR, Division, 3, Chapter 16, Article 11, became effective December 16, 2004. All other electronic submittals required pursuant to Chapter 30 became effective January 1, 2005. Please visit the SWRCB website for more information on these requirements: tp://www.waterboards.ca.gov/water issues/programs/ust/electronic submittal/).

#### PERJURY STATEMENT

All work plans, technical reports, or technical documents submitted to ACEH must be accompanied by a cover letter from the responsible party that states, at a minimum, the following: "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." This letter must be signed by an officer or legally authorized representative of your company. Please include a cover letter satisfying these requirements with all future reports and technical documents submitted for this fuel leak case.

#### PROFESSIONAL CERTIFICATION & CONCLUSIONS/RECOMMENDATIONS

The California Business and Professions Code (Sections 6735, 7835, and 7835.1) requires that work plans and technical or implementation reports containing geologic or engineering evaluations and/or judgments be performed under the direction of an appropriately registered or certified professional. For your submittal to be considered a valid technical report, you are to present site specific data, data interpretations, and recommendations prepared by an appropriately licensed professional and include the professional registration stamp, signature, and statement of professional certification. Please ensure all that all technical reports submitted for this fuel leak case meet this requirement.

#### UNDERGROUND STORAGE TANK CLEANUP FUND

Please note that delays in investigation, late reports, or enforcement actions may result in your becoming ineligible to receive grant money from the state's Underground Storage Tank Cleanup Fund (Senate Bill 2004) to reimburse you for the cost of cleanup.

#### AGENCY OVERSIGHT

t appears as though significant delays are occurring or reports are not submitted as requested, we will consider referring your case to the Regional Board or other appropriate agency, including the County District Attorney, for possible enforcement actions. California Health and Safety Code, Section 25299.76 authorizes enforcement including administrative action or monetary penalties of up to \$10,000 per day for each day of violation.

Alemada County Environmental Cleanup	REVISION DATE: July 25, 2012		
Alameda County Environmental Cleanup Oversight Programs	ISSUE DATE: July 5, 2005		
(LOP and SCP)	<b>PREVIOUS REVISIONS</b> : October 31, 2005; December 16, 2005; March 27, 2009; July 8, 2010		
SECTION: Miscellaneous Administrative Topics & Procedures	SUBJECT: Electronic Report Upload (ftp) Instructions		

The Alameda County Environmental Cleanup Oversight Programs (petroleum UST and SCP) require submission of all reports in electronic form to the county's FTP site. Paper copies of reports will no longer be accepted. The electronic copy replaces the paper copy and will be used for all public information requests, regulatory review, and compliance/enforcement activities.

#### REQUIREMENTS

- Please <u>do not</u> submit reports as attachments to electronic mail.
- Entire report including cover letter must be submitted to the ftp site as a single Portable Document Format (PDF) with no password protection.
- It is **preferable** that reports be converted to PDF format from their original format, (e.g., Microsoft Word) rather than scanned.
- Signature pages and perjury statements must be included and have either original or electronic signature.
- <u>Do not</u> password protect the document. Once indexed and inserted into the correct electronic case file, the document will be secured in compliance with the County's current security standards and a password.
   Documents with password protection will not be accepted.
- Each page in the PDF document should be rotated in the direction that will make it easiest to read on a computer monitor.
- Reports must be named and saved using the following naming convention:

RO#\_Report Name\_Year-Month-Date (e.g., RO#5555\_WorkPlan\_2005-06-14)

#### Submission Instructions

- 1) Obtain User Name and Password
  - a) Contact the Alameda County Environmental Health Department to obtain a User Name and Password to upload files to the ftp site.
    - i) Send an e-mail to <u>deh.loptoxic@acgov.org</u>
  - b) In the subject line of your request, be sure to include "ftp PASSWORD REQUEST" and in the body of your request, include the Contact Information, Site Addresses, and the Case Numbers (RO# available in Geotracker) you will be posting for.
- 2) Upload Files to the ftp Site
  - a) Using Internet Explorer (IE4+), go to ftp://alcoftp1.acgov.org
    - (i) Note: Netscape, Safari, and Firefox browsers will not open the FTP site as they are NOT being supported at this time.
  - b) Click on Page located on the Command bar on upper right side of window, and then scroll down to Open FTP Site in Windows Explorer.
  - c) Enter your User Name and Password. (Note: Both are Case Sensitive.)
  - d) Open "My Computer" on your computer and navigate to the file(s) you wish to upload to the ftp site.
  - e) With both "My Computer" and the ftp site open in separate windows, drag and drop the file(s) from "My Computer" to the ftp window.
- 3) Send E-mail Notifications to the Environmental Cleanup Oversight Programs
  - a) Send email to <u>deh.loptoxic@acgov.org</u> notify us that you have placed a report on our ftp site.
  - b) Copy your Caseworker on the e-mail. Your Caseworker's e-mail address is the entire first name then a period and entire last name @acgov.org. (e.g., firstname.lastname@acgov.org)
  - c) The subject line of the e-mail must start with the RO# followed by **Report Upload**. (e.g., Subject: RO1234 Report Upload) If site is a new case without an RO#, use the street address instead.
  - d) If your document meets the above requirements and you follow the submission instructions, you will receive a notification by email indicating that your document was successfully uploaded to the ftp site.

## ATTACHMENT B FIELD PROCEDURES

#### FIELD PROCEDURES

The following section describes procedures used by field personnel in the performance of groundwater sampling.

#### **Groundwater Level and Total Depth Determination**

A water level indicator is lowered down the well and a measurement of the depth to water from an established reference point on the casing is taken. The indicator probe is used to sound the bottom of the well and a measurement of the total depth of the well is taken. Both the water level and total depth measurements are taken to the nearest 0.01-foot.

#### Visual Analysis of Groundwater

Prior to purging and sampling groundwater-monitoring wells, a water sample is collected from each well for subjective analysis. The visual analysis involves gently lowering a clean, disposable polyethylene bailer to approximately one-half the bailer length past the water table interface. The bailer is then retrieved, and the sample contained within the bailer is examined for floating product or the appearance of a petroleum product sheen. If measurable free product is noted in the bailer, a water/product interface probe is used to determine the thickness of the free product to the nearest 0.01-foot. The thickness of free product is determined by subtracting the depth to product from the depth to water.

#### Monitoring Well Purging and Sampling

Monitoring wells are purged by removing approximately three casing volumes of water from the well using a clean disposable bailer or electrical submersible purge pump. Purge volumes are calculated prior to purging. During purging, the temperature, pH, and electrical conductivity of the purge water are monitored. The well is considered to be sufficiently purged when the four casing volumes have been removed; the temperature, pH, and conductivity values have stabilized to within 10% of the initial readings; and the groundwater being removed is relatively free of suspended solids. After purging, groundwater levels are allowed to stabilize to within 80% of the initial water level reading. A water sample is then collected from each well with a clean, disposable polyethylene bailer. If the well is bailed or pumped dry prior to removing the minimum amount of water, the groundwater is allowed to recharge. If the well has recharged to within 80% of the initial depth to water reading within two hours, the well will continue to be purged until the minimum volume of water has been removed. If the well has not recharged to at least 80% of the initial depth to water reading within two hours, the well is considered to contain formational water and a groundwater sample is collected. Groundwater removed from the well is stored in 55-gallon drums at the site and labeled pending disposal.

In wells where free product is detected, the wells will be bailed to remove the free product. An estimate of the volume of product and water will be recorded. If the free product thickness is reduced to the point where a measurable thickness is no longer present in the well, a groundwater sample will be collected. If free product persists throughout the purging process, a final free product thickness measurement will be taken and a groundwater sample will not be collected.

Groundwater samples are stored in 40-milliliter vials so that air passage through the sample is minimized (to prevent volatilization of the sample). The vial is tilted and filled slowly until an upward convex meniscus forms over the mouth of the vial. The Teflon<sup>™</sup> side of the septum (in cap) is then placed against the meniscus, and the cap is screwed on tightly. The sample is then inverted and the bottle is tapped lightly to

check for air bubbles. If an air bubble is present in the vial, the cap is removed and more sample is transferred from the bailer. The vial is then resealed and rechecked for air bubbles. The sample is then appropriately labeled and stored on ice from the time of collection through the time of delivery to the laboratory. The chain-of-custody form is completed to ensure sample integrity. Groundwater samples are transported to a state-certified laboratory and analyzed within the U.S. Environmental Protection Agency-specified hold times for the specified analytes.

ATTACHMENT C FIELD DATA SHEETS



### TRINITY WELLHEAD INSPECTION FORM

Site Address: Project No.:	4575	Tideu	oaful	<u> </u>	al	land		Date:	2/5/14	
Project No.:	154.00	Technician:		Spen	war	Don's,	Bill R	Page:	of	:
Well ID	Well Inspected-No Corrective Action Required	Well Box Meets Compliance Requirements *see below	Water Pumped From Wellbox	Cap Replaced	Lock Replaced	Well Not Inspected (explain in notes)	New Deficiency Identified	Previously Identified Deficiency Persists	Notes	
MW-1 MW-2	RN	NE	wY	N	N	2	N	N	Well Box contained~44	of water,
MW-2 MU-3	ぞ と	SAN Y	N N	NN	22	N	NN	N	u ų	seelioter
MQ-4	Y	F	2	N	2	N	Ŕ	Ň		
		1.5								
							2			
*Well box must m	neet all three crite	ria to be complia	ant: 1) WE	ELL IS	SECL	IRABLE B	Y DESIG	N (12" or less)	2) WELL IS MARKED WITH	
THE WORDS "M Notes: MW-2	1 MN-1	No.	Bolts,	No	Mo	Atoriv	y We	1 Labe		

#### **Field Data Sheet** Depth to Water Data Form

Site Information Project Address Oakland City	2/5/14 Alaweda	Project Number CA State	TRINITY Source group, inc. Environmental Consultants University of States States of States (19145/962)
Water Level Equipment		Measured by: Spences	avis
□Oil Water Interface Probe		Notes:	

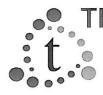
Well ID	DTW Order	. Time (2400)	Total Depth [0,2] 10.2 8,07	First DTW	Second DTW (toc or tob)	Depth to SPH (toc or tob)	SPH Thickness (toc or tob)	Notes: (describe SPH)
MW-4	1.	10:00	10:27	(toc or tob)	4.85			
MW-1	2 3	10:13 10:40 10:48	18.07 9.79 14.30	5.58	5.98			
MW-33	3	10:40	9.79	5.39	5.59			
MW-BZ	4	10:48	14,30	5.15	5.15			
								14
						2000		
							1	
							_	
					-			
		iner-						
	<i>N</i>							
					a	-		

## **TEST EQUIPMENT CALIBRATION LOG**



500 Chestnut Street, Suite 225 Santa Cruz, California 95060

site: ABF	Freight		Date: 5/6/13		Project No.:	54.	
Equipment Name	Equipment Number	Date/Time of Test	Standards Used	Equipment Reading	Calibrated to : or within 10%:	Temp.	Initials
Ultravietert	6 224 809	5/6/13	PH P	6.99	Yees	20.4	list
			PH4	4.04	X=S		
			PH 10	9.98	yes		
			NaCL 14.0	14,10	Y = 5	l l	)
V		V	KEL 700	7001	Yes		V
Ultrameter	6224807	2/5/14	PHT	6,99	Y	14.8	SD
			817 4	4.02			-
			PH 10	tos 9,96			
			Nad HO	13.86			
			KCL-7000	6978	$\checkmark$	J	



Source group, inc. Environmental Consultants

500 Chestnut Street, Suite 225 Santa Cruz, California 95060

## Well Purge and Sampling Log

Freight Site: R Bill Sampler: Project #: 154.60 Date: 2 14

Ø

Well ID: MW-Z

Well Diameter	TD BTOC	DTW BTOC	Purge Equipment	Sample Equipment
4 "	14.3D	5.15	12V PUMP	Baler
urge Volume Calculation				

TD 14.30 DTW 5.15 = 9.	Gallons per x Linear Foot	<b>9</b> 0.65 = 5.95,	Number of 3	= 17.8 gallons
------------------------	------------------------------	-----------------------	-------------	----------------

Time (24 hour)	i4:44	14:52	15:00	16:00	16:24	
Gallons Purged	4	8	1211.9	162	18	
DO (mg/L)	0.09	0.17	0.49	2.02	221	
рН	7.00	6.80	6.81	7,09	7.08	
Temperature (°C)	19.1	19.4	20.1	20,0	19.05	
Conductivity (umhos/cm <sup>2</sup> )	397525	3539,5	9620m	5382	55134.5	
ORP (mV)	-104	-92	-102	-74	- 56	
Visual Description	(lear -		$\left\{ \right\}$			
Other	Strong				7	
Other						

Sample ID	Time	Quantity	Volume	Туре	Preservative	Analysis
MW-2	16:29	10	40mL	VOA	HCI	
a contrato de la contrato						

Notes:		
Notes: @11.5 Gallons Puryed well was dry waited for	Casing	Gallons per
Pol	Diameter	Linear Foot
Recharge	0.75"	0.0229
	1.25"	0.077
	1.5"	0.10
	2"	0.16
	3"	0.37
	3.5"	0.50
	4"	0.65
Always sample when well recharge is 80% or greater	6"	1.46
0.8 x DTW+ TD 0.8 x TD = Target DTW after purge	8"	2.60



*source group, inc.* Environmental Consultants

500 Chestnut Street, Suite 225 Santa Cruz, California 95060

## Well Purge and Sampling Log

Site: ABF Freight Bill R Sampler: Penerel Project #: 154.00 Date: 2/5 114

Well ID: MW-1

Well Diameter	TD BTOC	DTW	втос	Purge E	Equipment	Sample E	quipment
411	18.07'	5.52	3'	12V P1	mp	Baler	
Purge Volume Calculation				27 11000	•		
TD (8.07_ DTW 5.		Gallons per Linear Foot	0.65	= <u>8.12</u> ×	Number of 3 Casings	= 24.4	gallons
		1 27					
Time (24 hour)	15:18	15:22	15:27	15:33	15:38		
Gallons Purged	-	9	12	16.	20.	25	
DO (mg/L)	0. IZ	0.04	0.06	0.17	0.53	1.31	
рН	6.98	6.88	6.85	6.98	6.86	6.86	
Temperature (°C)	19.6	19.7	19.6	19.7	20.0	20.1	
Conductivity (umhos	/cm²) 49 59 5	48/105	4303	430605	466945	4900	
ORP (mV)	-201	-102	-112	-109	-102	- 89	
Visual Description	Black	Flear -	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
Other	Strang Fra. oda				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
Other							

Sample ID	Time	Quantity	Volume	Туре	Preservative	Analysis
MW-1	1544	ið	YUML	Vaa	Hee	

Notes:		
	Casing	Gallons per
	Diameter	Linear Foot
	0.75"	0.0229
	1.25"	0.077
	1.5"	0.10
	2"	0.16
	3"	0.37
	3.5"	0.50
	4"	0.65
Always sample when well recharge is 80% or greater	6"	1.46
0.8 x DTW + TD - 0.8 x TD = Target DTW after purge	8"	2.60



**SOURCE GROUP, inc.** Environmental Consultants

500 Chestnut Street, Suite 225 Santa Cruz, California 95060

## Well Purge and Sampling Log

ABF Freight Site: D. Bill R. eucer Sampler: SP-51 Date: Z 114 Project #: 154.00

Well ID: MW-H

Well Diameter	TD BTOC	DTW BTOC	Purge Equipment	Sample Equipment
2"	10:21	4.85	120 Pump	Baler

тр[0.21_ DTW_ 4.89_	Gallons per 5.36 x Linear Foot	Number of $3 = 2.6$ gallons
---------------------	-----------------------------------	-----------------------------

Time (24 hour)	13:38	13:44	13:49	[4:00		
Gallons Purged		1.5	2.0	2.5		
DO (mg/L)	0.84	1.09	0.97	0.93	 	
рН	6.84	6,71	6.73	6.74		
Temperature (°C)	16.6	16.9	16,7	17.4		
Conductivity (umhos/cm <sup>®</sup> )	3865	572945	578825	9587mS		
ORP (mV)	-128	-115	-114	-88		
Visual Description	shighly araller	Shight de	-9-	-7	-	0
Other	Strong .		>	~		
Other	Calor					

Sample ID	Time	Quantity	Volume	Туре	Preservative	Analysis
MW - 4		10	40mL	VOA	HCI	
	2011 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 - 102 -					
• • • • • • • • • • • • • • • • • • •						

Notes:		
	Casing	Gallons per
	Diameter	Linear Foot
	0.75"	0.0229
	1.25"	0.077
	1.5"	0.10
	2"	0.16
	3"	0.37
	3.5"	0.50
	4"	0.65
Always sample when well recharge is 80% or greater	6"	1.46
0.8 x DTW + TD 0.8 x TD = Target DTW after purge	8"	2.60



*source group, inc. Environmental Consultants* 

500 Chestnut Street, Suite 225 Santa Cruz, California 95060

## Well Purge and Sampling Log

Site: ABF Freight Bill Sampler: Date: 2 Project #: 154.00 14

Well ID: MW-3

Well Diameter	TD	втос	DTW	втос	Purge E	quipment	Sample I	Equipment
2"	9.7	٩	5.59	)	Baler	-	Baler	-
Purge Volume Calculation $TD_{9-79} - DTW_{5.59} = 4.2$ x       Gallons per Linear Foot $0.16 = 0.672$ Number of 3 = 2.0 gal         Time (24 hour)       #011:94       11:55       11:59       12:10       12:16       12.18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18       12:18								
тр <u>9-79</u> - ртм 5.0	59 =	4.2_×		0.16	0.672x	Number of 3	= 2.0	gallons
		1.		_				
Time (24 hour)	*	\$011:54	11:55	11:59	12:10	12:16	12.18	12:20
Gallons Purged		0.5	075	١	1.5	1.75	1.85	2
DO (mg/L)		1.16	0.98	0.85	1.67	0,60	1.06	0,96
рН	6.52-	145	6.62	6.65	6.67	6.61	6.68	6.71
Temperature (°C)		16.6	11.6	18.8	19.7	19.8	19.8	20.0
Conductivity (umhos	/cm²)	47.45.5	49.60	13.05	12.47	12.94	12.87	12.86
ORP (mV)		-109	-129	-139	-131	-127	-134	-125
Visual Description		religio	Child reen	$\rightarrow$	7-14	*	7	7
Other		Strong -						7
Other		0001			à			
Sample ID	- 61 - <b>1</b> -3600 - 61	Time	Quantity	Volume	Туре	Preservative	Ana	lysis

Sample ID	Time	Quantity	Volume	Туре	Preservative	Analysis
MW1-3		10	40ML	VOA	HCI	
		•				

Notes:	P	los hulas	1.1	Klin il	Shapp.		
	lurge	ber bucker	- Mag	tun, on D	Diece	Casing	Gallons per
	J					Diameter	Linear Foot
						0.75"	0.0229
						1.25"	0.077
						1.5"	0.10
						2"	0.16
						3"	0.37
						3.5"	0.50
						4"	0.65
Always s	sample when w	ell recharge is 80% or	greater			6"	1.46
0.8 x DT	-W+ TE	) 0.8 x TD	_ = Targe	t DTW after purge_		8"	2.60

## ATTACHMENT D

## CERTIFIED ANALYTICAL REPORT, CHAIN-OF-CUSTODY AND GEOTRACKER UPLOAD DOCUMENTATION



#### YOUR LAB OF CHOICE

12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859 Tax I.D. 62-0814289

Est. 1970

Dave Reinsma Trinity Source Group - Santa Cruz, CA 500 Chestnut Street, Ste. 225 Santa Cruz, CA 95060

#### Report Summary

Wednesday February 12, 2014

Report Number: L682088 Samples Received: 02/08/14 Client Project: 154.001.001

Description: ABF 1st Quarter 2014 GWM Event

The analytical results in this report are based upon information supplied by you, the client, and are for your exclusive use. If you have any questions regarding this data package, please do not hesitate to call.

Entire Report Reviewed By:

red Willis , ESC Representative

Laboratory Certification Numbers

A2LA - 1461-01, AIHA - 100789, AL - 40660, CA - 01157CA, CT - PH-0197, FL - E87487, GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016, NC - ENV375/DW21704/BIO041, ND - R-140. NJ - TN002, NJ NELAP - TN002, SC - 84004, TN - 2006, VA - 460132, WV - 233, AZ - 0612, MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032011-1, TX - T104704245-11-3, OK - 9915, PA - 68-02979, IA Lab #364, EPA - TN002

Accreditation is only applicable to the test methods specified on each scope of accreditation held by ESC Lab Sciences.

This report may not be reproduced, except in full, without written approval from ESC Lab Sciences. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

EVAN B SICILIEINICIEIS						Mt. (61 1-8 Fax	065 Lebanon Juliet, TN 5) 758-5858 300-767-5859 (615) 758- (1.D. 62-08	37122 5859	
YOUR LAB OF CHOICE						Est	. 1970		
Dave Reinsma Trinity Source Group - Santa Cruz, 500 Chestnut Street, Ste. 225 Santa Cruz, CA 95060	REPC	ORT OF AN	ALYSIS	E	February 12,				
Date Received : February 08, 20 Description : ABF 1st Quarter		vent			SC Sample #	: L68 T060010	2088-01		
Sample ID : MW-1 Collected By : Spencer Davis Collection Date : 02/05/14 15:44					Project # :	154.00			
Parameter	Result	MDL	RDL	Units	Qualifier	Method	Date	Dil.	
TPHG C5 - C12	360	30.	100	ug/l		8015	02/10/14	1	
Surrogate Recovery-% a,a,a-Trifluorotoluene(FID)	101.			% Rec.		8015	02/10/14	1	
Benzene Toluene Ethylbenzene Total Xylenes Naphthalene Surrogate Recovery Toluene-d8 Dibromofluoromethane	1.7 U 2.6 51. 98.5 102.	0.33 0.78 0.38 1.1 1.0	1.0 5.0 1.0 3.0 5.0	ug/l ug/l ug/l ug/l % Rec. % Rec.	J	8260B 8260B 8260B 8260B 8260B 8260B 8260B	02/09/14 02/09/14 02/09/14 02/09/14 02/09/14 02/09/14	1 1 1 1 1	
a,a,a-Trifluorotoluene 4-Bromofluorobenzene	93.0 93.3			% Rec. % Rec.		8260B 8260B		1 1	
Diesel Range Organics California C12-C22 Hydrocarbons Surrogate Recovery	6300	120	500	ug/l		8015	02/12/14	5	
o-Terphenyl	137.			% Rec.		8015	02/12/14	5	

U = ND (Not Detected) RDL = Reported Detection Limit = LOQ = PQL = EQL = TRRP MQL MDL = Minimum Detection Limit = LOD = TRRP SDL Note: The reported analytical results relate only to the sample submitted. This report shall not be reproduced, except in full, without the written approval from ESC. . Reported: 02/12/14 15:25 Printed: 02/12/14 16:25 L682088-01 (DROCALVI) - Dilution due to matrix

ELAND SICILIEINICIEIS						Mt. (61 1-8 Fax	065 Lebanon Juliet, TM 5) 758-5858 000-767-5859 c (615) 758- c I.D. 62-08	7 37122 5859	
YOUR LAB OF CHOICE							. 1970		
			NT VOTO			201	. 1970		
Dave Reinsma Trinity Source Group - Santa Cruz, 500 Chestnut Street, Ste. 225 Santa Cruz, CA 95060	KEPC	ORT OF AN	IALISIS	E	February 12,	2014			
Date Received : February 08, 20 Description : ABF 1st Quarter		vent			SC Sample #		2088-02		
Sample ID : MW-2				2	Site ID :	T060010	0018		
Collected By : Spencer Davis Collection Date : 02/05/14 16:29				I	Project # :	154.00	1.001		
Parameter	Result	MDL	RDL	Units	Qualifier	Method	Date	Dil.	
TPHG C5 - C12	U	30.	100	ug/l		8015	02/10/14	1	
Surrogate Recovery-% a,a,a-Trifluorotoluene(FID)	99.0			% Rec.		8015	02/10/14	1	
Benzene Toluene Ethylbenzene Total Xylenes Naphthalene Surrogate Recovery	U U U 2.5	0.33 0.78 0.38 1.1 1.0	1.0 5.0 1.0 3.0 5.0	ug/l ug/l ug/l ug/l ug/l	J	8260B 8260B 8260B 8260B 8260B	02/09/14 02/09/14	1 1 1 1	
Toluene-d8 Dibromofluoromethane a,a,a-Trifluorotoluene 4-Bromofluorobenzene	100. 104. 96.3 93.9			<pre>% Rec. % Rec. % Rec. % Rec.</pre>		8260B 8260B 8260B 8260B	02/09/14 02/09/14	1 1 1 1	
Diesel Range Organics California C12-C22 Hydrocarbons	370	25.	100	ug/l		8015	02/11/14	1	
Surrogate Recovery									

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RDL = Reported Detection Limit = LOQ = PQL = EQL = TRRP MQL
MDL = Minimum Detection Limit = LOD = TRRP SDL
Note:
The reported analytical results relate only to the sample submitted.
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Reported: 02/12/14 15:25 Printed: 02/12/14 16:25

ESC IVE NICIEIS						Mt . (61 1-8 Fax	065 Lebanon Juliet, TN 15) 758-5858 300-767-5859 ( (615) 758- ( 1.D. 62-08	37122 3 5859
YOUR LAB OF CHOICE							. 1970	
Dave Reinsma Trinity Source Group - Santa Cruz, 500 Chestnut Street, Ste. 225 Santa Cruz, CA 95060	REPO	ORT OF AN	ALYSIS	F	February 12,		. 1970	
Date Received : February 08, 20 Description : ABF 1st Ouarter		ront		I	SC Sample #	: L68	2088-03	
Sample ID : MW-3	ZOI4 GWM EV	Venic		2	Site ID :	T060010	00018	
Collected By : Spencer Davis Collection Date : 02/05/14 12:35				I	Project # :	154.00	01.001	
Parameter	Result	MDL	RDL	Units	Qualifier	Method	Date	Dil.
TPHG C5 - C12	U	30.	100	ug/l		8015	02/10/14	1
Surrogate Recovery-% a,a,a-Trifluorotoluene(FID)	98.4			% Rec.		8015	02/10/14	1
Benzene Toluene Ethylbenzene Total Xylenes Naphthalene Surrogate Recovery Toluene-d8	U U U U 100.	0.33 0.78 0.38 1.1 1.0	1.0 5.0 1.0 3.0 5.0	ug/l ug/l ug/l ug/l ug/l % Rec.		8260B 8260B 8260B 8260B 8260B 8260B	02/09/14 02/09/14 02/09/14 02/09/14	1 1 1 1 1
Dibromofluoromethane a,a,a-Trifluorotoluene 4-Bromofluorobenzene	106. 94.4 93.6			<pre>% Rec. % Rec. % Rec.</pre>		8260B 8260B 8260B	02/09/14 02/09/14	1 1 1
Diesel Range Organics California C12-C22 Hydrocarbons	730	25.	100	ug/l		8015	02/11/14	1
Surrogate Recovery o-Terphenyl	77.6			% Rec.		8015	02/11/14	1

U = ND (Not Detected)
RDL = Reported Detection Limit = LOQ = PQL = EQL = TRRP MQL
MDL = Minimum Detection Limit = LOD = TRRP SDL
Note:
The reported analytical results relate only to the sample submitted.
This report shall not be reproduced, except in full, without the written approval from ESC.
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Reported: 02/12/14 15:25 Printed: 02/12/14 16:25

ESC: IVE VIC VE VIC						Mt . (61 1-8 Fax	065 Lebanon Juliet, TM 5) 758-5858 300-767-5859 c (615) 758-	37122 5859	
YOUR LAB OF CHOICE							c I.D. 62-08	14289	
TOOR LAB OF UNDICE						Est	. 1970		
Dave Reinsma Trinity Source Group - Santa Cruz, 500 Chestnut Street, Ste. 225 Santa Cruz, CA 95060	REPO	ORT OF AN	IALYSIS	I	February 12,	2014			
Date Received : February 08, 20 Description : ABF 1st Quarter		vent			ESC Sample #		2088-04		
Sample ID : MW-4				2	Site ID :	T060010	0018		
Collected By : Spencer Davis Collection Date : 02/05/14 14:15				I	Project # :	154.00	1.001		
Parameter	Result	MDL	RDL	Units	Qualifier	Method	Date	Dil.	
TPHG C5 - C12	U	30.	100	ug/l		8015	02/10/14	1	
Surrogate Recovery-% a,a,a-Trifluorotoluene(FID)	107.			% Rec.		8015	02/10/14	1	
Benzene Toluene Ethylbenzene Total Xylenes Naphthalene Surrogate Recovery Toluene-d8 Dibromofluoromethane a,a-Trifluorotoluene 4-Bromofluorobenzene	U U U U 99.4 107. 93.0	0.33 0.78 0.38 1.1 1.0	1.0 5.0 1.0 3.0 5.0	ug/l ug/l ug/l ug/l % Rec. % Rec. % Rec.		8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B	02/09/14 02/09/14 02/09/14 02/09/14 02/09/14 02/09/14 02/09/14	1 1 1 1 1 1 1	
4-Bromofluorobenzene Diesel Range Organics California	95.4			% Rec.		8260B	02/09/14	Ţ	
C12-C22 Hydrocarbons Surrogate Recovery	1200	25.	100	ug/l		8015	02/11/14	1	
o-Terphenyl	107.			% Rec.		8015	02/11/14	1	

U = ND (Not Detected)
RDL = Reported Detection Limit = LOQ = PQL = EQL = TRRP MQL
MDL = Minimum Detection Limit = LOD = TRRP SDL
Note:
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Reported: 02/12/14 15:25 Printed: 02/12/14 16:25

#### Attachment A List of Analytes with QC Qualifiers

Sample Number	Work Group	Sample Type	Analyte	Run ID	Qualifier
L682088-01	WG705532	SAMP	Total Xylenes	R2883323	J
L682088-02	WG705532	SAMP	Naphthalene	R2883323	J

#### Attachment B Explanation of QC Qualifier Codes

#### Qualifier Meaning J (EPA) - Estimated value below the lowest calibration point. Confidence correlates with concentration.

Qualifier Report Information

ESC utilizes sample and result qualifiers as set forth by the EPA Contract Laboratory Program and as required by most certifying bodies including NELAC. In addition to the EPA qualifiers adopted by ESC, we have implemented ESC qualifiers to provide more information pertaining to our analytical results. Each qualifier is designated in the qualifier explanation as either EPA or ESC. Data qualifiers are intended to provide the ESC client with more detailed information concerning the potential bias of reported data. Because of the wide range of constituents and variety of matrices incorporated by most EPA methods, it is common for some compounds to fall outside of established ranges. These exceptions are evaluated and all reported data is valid and useable "unless qualified as 'R' (Rejected)."

#### Definitions

- Accuracy The relationship of the observed value of a known sample to the true value of a known sample. Represented by percent recovery and relevant to samples such as: control samples, matrix spike recoveries, surrogate recoveries, etc.
- Precision The agreement between a set of samples or between duplicate samples. Relates to how close together the results are and is represented by Relative Percent Differrence.
- Surrogate Organic compounds that are similar in chemical composition, extraction, and chromotography to analytes of interest. The surrogates are used to determine the probable response of the group of analytes that are chemically related to the surrogate compound. Surrogates are added to the sample and carried through all stages of preparation and analyses.
- TIC Tentatively Identified Compound: Compounds detected in samples that are not target compounds, internal standards, system monitoring compounds, or surrogates.

Page 7 of 7

### Summary of Remarks For Samples Printed 02/12/14 at 16:25:31

TSR Signing Reports: 358 R5 - Desired TAT

QC2MODCN and EDD - Geotracker EDF. Log all full-scan VOC waters as V8260LL. Log PAHs as PAHSIM. Log DRO as DROCA. All samples get MDL/RDL reporting.

Sample: L682088-01 Account: TRINITYSCCA Received: 02/08/14 11:00 Due Date: 02/14/14 00:00 RPT Date: 02/12/14 15:25 DROCALVI with SGT Sample: L682088-02 Account: TRINITYSCCA Received: 02/08/14 11:00 Due Date: 02/14/14 00:00 RPT Date: 02/12/14 15:25 DROCALVI with SGT Sample: L682088-03 Account: TRINITYSCCA Received: 02/08/14 11:00 Due Date: 02/14/14 00:00 RPT Date: 02/12/14 15:25 DROCALVI with SGT Sample: L682088-04 Account: TRINITYSCCA Received: 02/08/14 11:00 Due Date: 02/14/14 00:00 RPT Date: 02/12/14 15:25 DROCALVI with SGT

Company Name/Address:	1.25	1	Billing Infor	mation:	Carl San And	1	. 16	10.50	A	nalysis / Cor	ntainer / Pre	servative			Chain of Custody	Page of
Trinity Source G 500 Chestnut Street, Su Santa Cruz, CA 95060			500 Che										Maria			SC
eport to: David Reinsma	Ser so		Email To: labstrin	ity@gmail.	com	2		8015			4			1	12065 Lebanon Rd Mount Juliet, TN 371 Phone: 615-758-5858 Phone: 800-767-5859	1256
Description: ABF 1st Quart	er 2014 GWM	Event		City/State Collected: O	Dakland, CA			anup			1 and			E.	Fax: 615-758-5859	0 2 C
Phone: 831.426.5600	Client Project		P.	Lab Project #	1 and the			Gel Cleanup	8260						Table	F173
Collected by (print): Spenar Davis	Site/Facility ID			P.O. #				Silica						and a	Acctnum: Template:	A Esta
Collected by (signature): Immediately Packed on Ice N Y	Rush? (I Same I Next D Two D Three	)ay ay	Notified) 	Email?	e Results Needed NoYes NoYes	No. of	TPHg 8015	TPHdiesel W/ S	EX, naphthalene						Prelogin: TSR: PB: Shipped Via:	
Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	Cntrs	TPI	TP	BTEX,		24	1		41	Rem./Contaminant	Sample # (lab on)
MW-1	Grab	GW		2/5/14	15:44	10	×	X	×	20				a print	1	-0
MW-2	Grab	GW		2/5/14	16:29	10	×	X	×				1	9	1 maple	0
MW-3	Grab	GW		2/5/14	12:35	10	×	X	×		1			12	Dillo da an	0
MW-4	Grab	GW		2/5/14	14:15	10	×	X	×							03
		and the second														
					a and											1.4.5
				1000	e Parts											
		100	1. 400					124	-	and the				12		
* Matrix: SS - Soil GW - Groundw Remarks:	ater WW - WasteV	Vater DW - I	Drinking Wat	er OT - Other	and the second se	1 × 1	024	122	851	рН Flow	Tem	er	100	Hold #	1	
Relinquished by : (Signature) Relinquished by : (Signature)		Date: 2./7 Date:	(14	Time: 10:130 Time:	Received by: (Sign Received by: (Sign		R	- 54		-	eturned via: x Couri °C Bo		ed:	Condition	Congress of	M NA
Relinquished by : (Signature)	·	Date:	- 22	Time:	Received for lab by		ature)			Date:	Ti	me: 1100		pH Check		

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# STATE WATER RESOURCES CONTROL BOARD

UPLOADING A GEO\_WELL FILE

SUCCESS Processing is complete. No errors were found!			
Your file has been successfully submitted!			
Submittal Type:	GEO_WELL		
Report Title:	First Semi-Annual 2014 Groundwater Monitoring Report- GEOWELL		
Facility Global ID:	T0600100018		
Facility Name:	ABF FREIGHT SYSTEMS		
File Name:	Geo_Well.zip		
<b>Organization Name:</b>	Trinity Source Group, Inc.		
Username:	TRINITY SOURCE GROUP		
IP Address:	69.198.129.110		
Submittal Date/Time:	3/4/2014 3:34:02 PM		
<u>Confirmation</u> Number:	7895372509		

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# STATE WATER RESOURCES CONTROL BOARD

UPLOADING A EDF FILE

## SUCCESS

#### Processing is complete. No errors were found! Your file has been successfully submitted!

Submittal Type: Report Title: Report Type: Facility Global ID: Facility Name: File Name: Organization Name: Username: IP Address: Submittal Date/Time: Confirmation Number:

EDF First Semi-Annual 2014 Groundwater Monitoring Report-EDF Monitoring Report - Semi-Annually T0600100018 ABF FREIGHT SYSTEMS TRINITYSCCA-L682088\_EDF.zip Trinity Source Group, Inc. TRINITY SOURCE GROUP 69.198.129.110 3/4/2014 3:33:24 PM 4124337375

#### VIEW QC REPORT

VIEW DETECTIONS REPORT

Copyright © 2014 State of California

## ATTACHMENT E PURGE WATER DISPOSAL DOCUMENTATION

**NON-HAZARDOUS WASTE DATA FORM** 

0

		BESI #	
		234967	
<b></b>	Converter's Name and Mailing Address		
	Generator's Name and Mailing Address	Generator's Site Address (if different than mailing address)	
	ABF FREIGHT	ABF FREIGHT	
	4575 TIDEWATER AVENUE		
		4675 TIDEWATER AVENUE	
	OAKLAND, CA. 94601	OAKLAND, CA \$4801	
~			
	Generator's Phone:		
	Container type removed from site:	Container type transported to receiving facility:	
	🖓 Drums 🔲 Vacuum Truck 🔲 Roll-off Truck 🖵 Dump Truck	🗅 Drums 💥 💭 Vacuum Truck 🛛 🖬 Roll-off Truck 🖓 Dump Truck	
	Other	□ Other	
	Quantity	Quantity	
Ъ.	Quantity	Quantity Volume Volume	
E			
2			
Ш	WASTE DESCRIPTION NON-HAZARDOUS WATER	GENERATING PROCESS WELL PURGING / DECON WATER	
Z	COMPONENTS OF WASTE PPM %	COMPONENTS OF WASTE PPM %	
GENERATOR			
	1. WATER 99-100%	3	
	2. <u>TPH</u>	4	
-10	<u>7_40</u> ⊔ solid XVI liquid ⊔ sludge ⊔ slurry ⊔ other		
• • • •	HANDLING INSTRUCTIONS: VACAR ALL APPROPRIATE PERSON	AL PROTECTION CLOTHING	
	Generator Printed/Typed Name Signature	Month Day Year	
		-2.57	
	Larry Monthart of BESL on behalf of generator	C. A.	
	The Generator certifies that the waste as described is 100% non-hazardous		
	Transporter 1 Company Name	Phone#	
		C 040 480 8000	
Щ	BELSHIRE	949-460-5200	
Щ	Transporter 1 Printed/Typed Name Signature	Month Day Year	
'n		$\mathcal{L}\mathcal{A}\mathcal{A}\mathcal{I}$ $\mathcal{D}\mathcal{D}\mathcal{D}\mathcal{U}\mathcal{U}$	
0	Transporter Acknowledgment of Receipt of Materials		
TRANSPORTE	Transporter 2 Company Name	Phone#	
ž			
₹.	NIETO & SONS TRUCKING, INC. Transporter 2 Printed/Typed Name Signature	714-990-8855	
	Transporter 2 Printed/Typed Name Signature	Month Day Year	
•	- La sur contra transfer 115	and a second s	
	Transporter Acknowledgment of Receipt of Materials		
	Designated Facility Name and Site Address	Phone#	
	DEMENNO KERDOON	310-537-7100	
Ö	2000 N. ALAMEDA ST.		
Ā	COMPTON, CA 90222		
L L			
	Printed/Typed Name Signature	Month Day Year	
Ы		$\Lambda$ $\Lambda$ $\Lambda$ $\Lambda$ $\Lambda$ $\Lambda$ $\Lambda$ $\Lambda$	
RECEIVING FACILITY	Marcus INDRIMEL MIL	anco 1192-67 0305 4	
μ Π	Designated Facility Owner or Operator: Certification of receipt of materials covered by this data for		

NO. 707985 23

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N.