

R02871

Alameda County  
JUL 28 2004  
Environmental Health

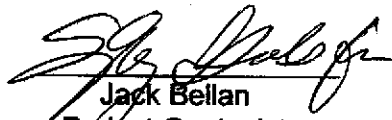
**UNDERGROUND STORAGE TANK  
REMOVAL AND INSTALLATION REPORT  
SBC FACILITY  
1612 SOLANO AVENUE  
ALBANY, CALIFORNIA**

Prepared for:

SBC  
2600 Camino Ramon, Room 3E200  
San Ramon, California 94583

Prepared by:

Shaw Environmental, Inc.  
4005 Port Chicago Highway  
Concord, California 94520

  
Jack Bellan  
Project Geologist

  
Sydney Geels  
Program Manager/Quality Assurance

Shaw Project No. 844915.83

July 2004

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## **1.0 Introduction**

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On behalf of SBC, Shaw Environmental, Inc. (Shaw) was contracted to provide environmental consulting services during the removal of one 4,000-gallon diesel underground storage tank (UST) and associated piping from the SBC facility located at 1612 Solano Avenue in Albany, California (Figure 1). SBC's construction management contractor, Roebbelen Construction, subcontracted TAIT Environmental Systems, Inc. (TAIT) to provide and operate equipment to perform the UST removal. RHL Design Group, Inc. (RHL) was contracted to provide engineering and permitting services. UST removal work discussed in this report was completed in compliance with local and state regulatory requirements in May 2004.

### **1.1 Site Description**

The SBC property is located in a commercial area of Albany, California. A two-story building used for personnel offices and housing of telecommunications equipment occupies the eastern portion of the site (Figure 2). West of the building was a 4,000-gallon diesel UST used for the fueling of the on-site emergency backup generator. As part of SBC's UST up-grade program, the UST was scheduled for removal and replacement with a new diesel UST currently installed to the north of the former 4,000-gallon diesel UST.

### **1.2 Permits**

Prior to initiation of excavation activities, RHL obtained permits for the tank removal and installation from the Alameda County Health Care Services Agency (ACHCSA). Copies of the tank removal permits and state forms are included in Appendix A. Prior to removal of the tank, representatives of the Albany Fire Department and ACHCSA were scheduled to observe the tank removal activities.

## **2.0 UST Removal Field Activities**

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### **2.1 Tank Removal**

On May 11, 2004, TAIT personnel began excavation activities with the removal of the pea gravel fill material around the tank. The excavated fill was placed on plastic adjacent to the excavation.

On May 12, 2004 the UST was triple rinsed by PSC Environmental Services Group (PSC) personnel using a fresh water/detergent mixture and a hot water pressure washer. The tank's

contents (diesel fuel) had been removed prior to rinsing activities. Following rinsing, visual inspection of the tank did not indicate any residual sludge or liquid on the visible portions of the interior of the tank. Approximately 107 gallons of rinsate were removed from the tank using a vacuum truck. The rinsate was then transported for disposal, under manifest number 23519569 to Romic Chemical Corporation in Palo Alto, California. A copy of the manifest for the rinsate is included in Appendix B.

On May 14, 2004, TAIT placed 200 pounds of dry ice inside of the diesel tank. The lower explosion limit (LEL) and percent oxygen were measured within the tank. Both the LEL and percent oxygen were measured to be below 10%. Upon authorization from Mr. Robert Weston of the ACHCSA, the tank was removed from the excavation. Following removal, the tank was inspected for signs of deterioration, holes, or leakage. The tank was observed to be in good condition, without any holes or cracks. The tank and associated piping were then transported by ECI to their facility in Richmond, California for disposal under manifest number 22800368. A copy of the hazardous waste tank closure certification is included in Appendix C. A copy of the hazardous waste manifest and certificate of destruction for disposal of the tank and associated piping is presented in Appendix D.

No petroleum hydrocarbons odors or discoloration were noted within the in-situ or excavated soils. Groundwater was not encountered within the excavation.

## **2.2 Sampling Activities**

On May 14, 2004, following removal of the tank, Shaw personnel collected a soil sample from the tank excavation under the direction and supervision of Mr. Robert Weston of the ACHCSA. Two soil samples, labeled TP-1 and TP-2, were collected from the base of the tank excavation, 2 feet into native soil, at depths of approximately 14 feet and 13 feet, respectively. The soil samples were collected, by pushing sample tubes into the soil, collected using the bucket of the backhoe, until full.

In order to evaluate soil disposal options, composite soil sample, labeled CS-1-4, was collected by pushing sample tubes into the stockpile at random locations until each was full.

After the soil samples were collected, the ends of the sample tubes were covered with Teflon tape and capped. The soil samples were then appropriately labeled, placed in a cooler with ice, and

transported under chain-of-custody protocol to the analytical laboratory. Copies of the chain of custody are included in Appendix E.

### **2.3 Sample Analyses**

The samples were transported and submitted to McCampbell Analytical, Inc., an ELAP-certified laboratory located in Pacheco, California. The samples were analyzed for total petroleum hydrocarbons as diesel (TPH-D) under EPA method 8015 (modified) and for benzene, toluene, ethylbenzene, and xylenes (BTEX) constituents under EPA Method 8021B. The soil samples were further analyzed for the fuel oxygenates, methyl tertiary butyl ether (MTBE), 1,2-dibromoethane (EDB), and 1,2-dichloroethane (1,2-DCA) under EPA Method 8260B.

### **2.4 Soil Sample Analytical Results**

TPH-D was detected in soil samples TP-1 and TP-2, collected from the tank excavation, at concentrations of 160 parts per million (ppm) and 1.4 ppm, respectively. TPH-D was also detected in soil sample CS-1-4, collected from the soil stockpile, at a concentration of 1.6 ppm. No other analytes were detected in any of the remaining soil samples. Soil sample analytical results are summarized in Table 1 and depicted in Figure 3. Copies of the laboratory analytical reports are included in Appendix E.

## **3.0 Site Restoration**

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Following completion of the UST removal activities, TAIT backfilled the tank excavation using stockpiled soil and clean imported fill material and then compacted. Site restoration activities were conducted by TAIT personnel independent of Shaw oversight.

## **4.0 UST Installation**

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TAIT installed a new 5,000-gallon double-walled steel with fiberglass coating UST north of the former UST. The UST contains diesel fuel for the emergency backup generator. UST installation activities were conducted by TAIT personnel independent of Shaw oversight.

## **5.0 Conclusions**

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Based on the field observations and laboratory analytical data presented in this report, Shaw concludes the following:

- On May 12, 2004, the 4,000-gallon UST was rinsed and all rinsate was transported off-site for disposal.
- On May 14, 2004, the 4,000-gallon UST was removed and transported off-site for disposal.
- No soil staining or petroleum hydrocarbon odors were observed within the tank excavation or fill material during tank removal activities.
- Groundwater was not encountered within the excavation.
- TPH-D was detected in soil samples TP-1 and TP-2, collected from the tank excavation, at concentrations of 160 parts per million (ppm) and 1.4 ppm, respectively. No other analytes were detected in samples collected from the tank excavation.
- TPH-D was detected in soil sample, CS-1-4, collected from the soil stockpile, at a concentration of 1.6 ppm. No other analytes were detected in samples collected from the soil stockpile.

### **5.1 Reporting Requirements**

A copy of this report should be forwarded to the following regulatory agency:

Mr. Robert Weston  
Alameda County Health Care Services Agency  
1131 Harbor Bay Parkway  
Alameda, California 94502

**TABLE 1**  
**Soil Sample Analytical Results**  
**SBC Facility**  
**1612 Solano Avenue**  
**Albany, California**

Sample I.D.	Sample Location	Sample Depth (bsg)	Date Collected	TPH-D	Benzene	Toluene	Ethylbenzene	Xylenes	MTBE	EDB	1,2-DCA
				(All results reported in parts per million)							
TP-1	Tank Excavation	14 feet	5/14/2004	160	ND <sub>0.005</sub>	ND <sub>0.005</sub>	ND <sub>0.005</sub>	ND <sub>0.005</sub>	ND <sub>0.005</sub>	ND <sub>0.005</sub>	ND <sub>0.005</sub>
TP-2	Tank Excavation	13 feet	5/14/2004	1.4	ND <sub>0.005</sub>	ND <sub>0.005</sub>	ND <sub>0.005</sub>	ND <sub>0.005</sub>	ND <sub>0.005</sub>	ND <sub>0.005</sub>	ND <sub>0.005</sub>
CS-1-4	Soil Stockpile	---	5/14/2004	1.6	ND <sub>0.005</sub>	ND <sub>0.005</sub>	ND <sub>0.005</sub>	ND <sub>0.005</sub>	ND <sub>0.005</sub>	ND <sub>0.005</sub>	ND <sub>0.005</sub>

**Notes:**

bsg- below surface grade

TPH-D- total petroleum hydrocarbons as diesel

MTBE- methyl tertiary butyl ether

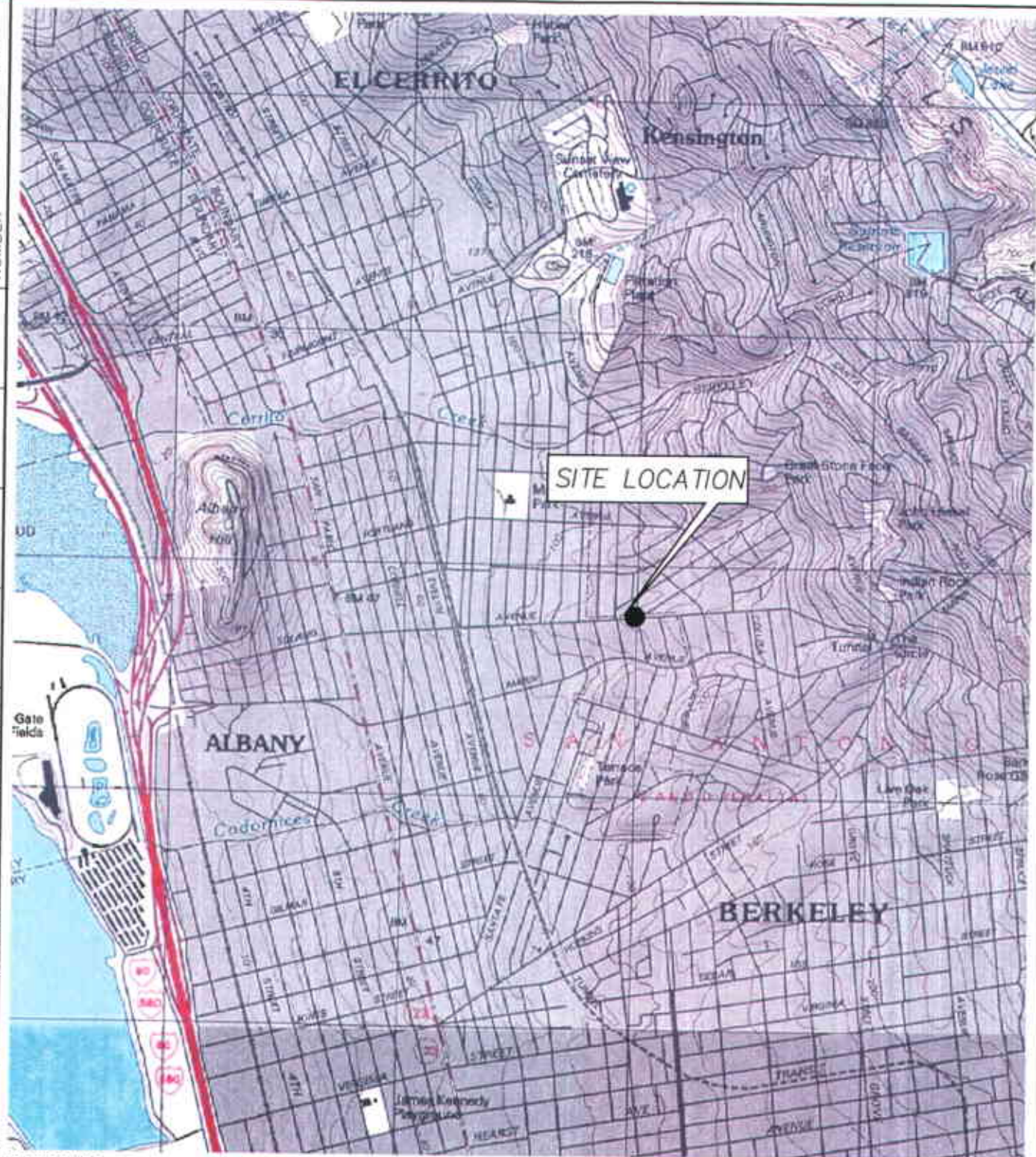
EDB- 1,2-dibromoethane

1,2-DCA- 1,2-dichloroethane

ND<sub>x</sub>- not detected above "x" laboratory detection limits



IMAGE	X-REF	OFFICE	DRAWN BY	CHECKED BY	APPROVED BY	DRAWING NUMBER
-	---	Concord	RB	7/8/04		844915-A313



REFERENCE:  
"TOPO!" 7.5" QUADRANGLE OF  
RICHMOND, CALIFORNIA, 1993

SCALE  
0 2000 4000 FEET



SBC  
SAN RAMON, CALIFORNIA

FIGURE 1

SITE VICINITY MAP  
SBC FACILITY  
1612 SOLANO AVENUE  
ALBANY, CALIFORNIA

DRAWING NUMBER 844915-A314

APPROVED BY

CHECKED BY

DRAWN BY

OFFICE

X-REF

IMAGE

Concord

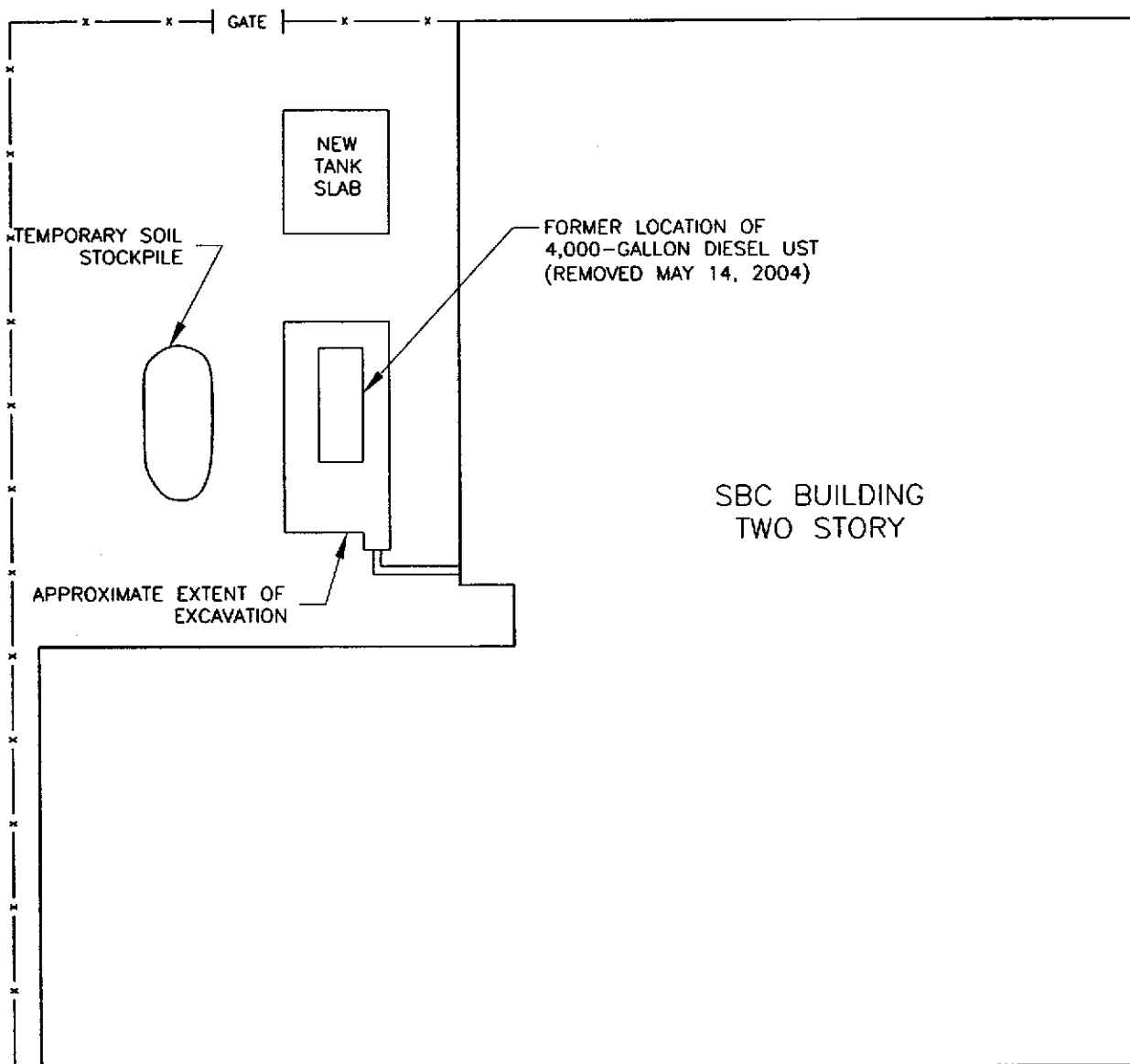
RB

7/8/04

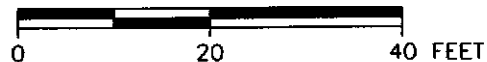
ORDWAY STREET

SOLANO AVENUE

VENTURE AVENUE



APPROXIMATE SCALE



Shaw E & I, Inc.

SBC  
SAN RAMON, CALIFORNIA

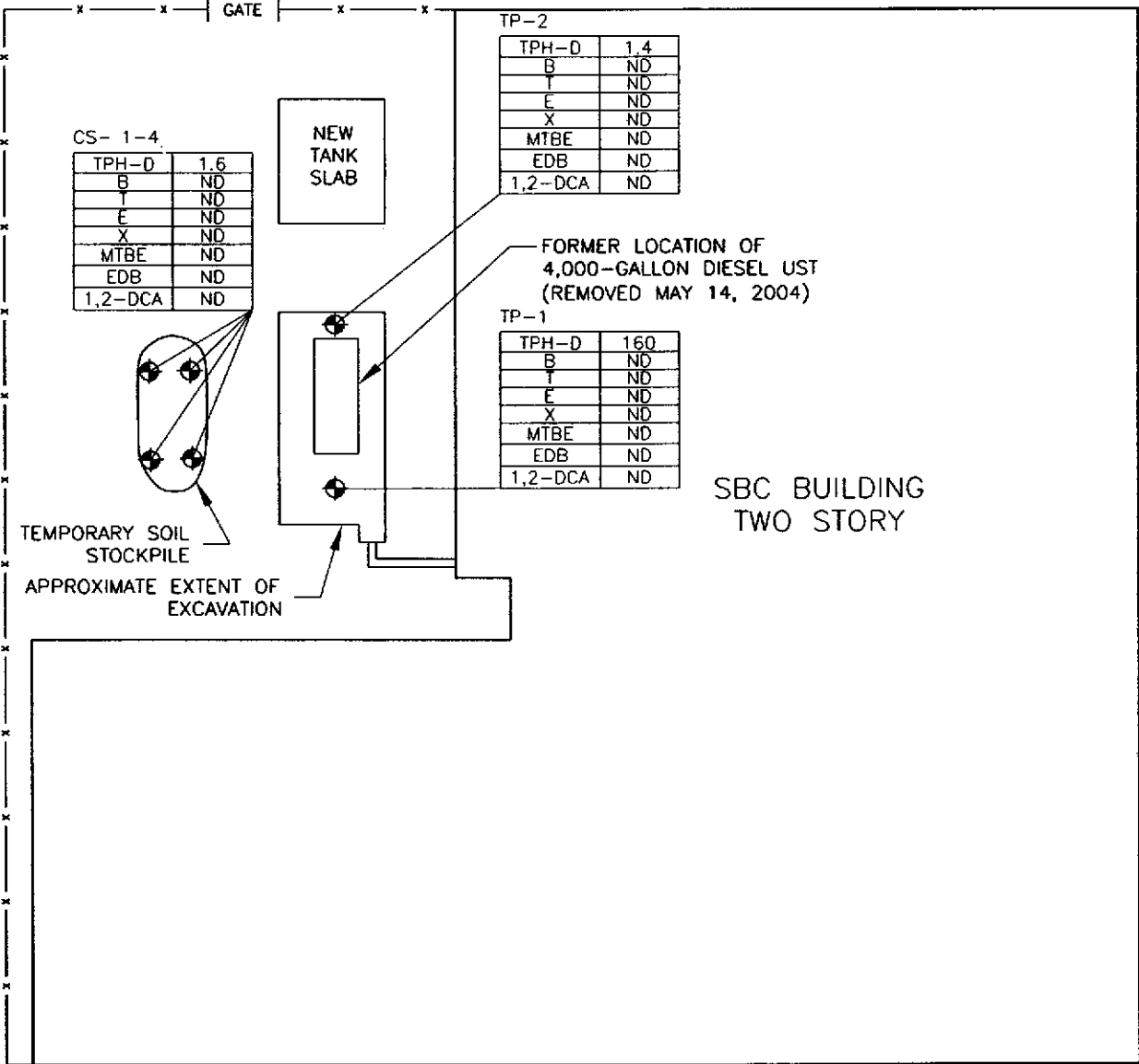
FIGURE 2  
SITE PLAN  
SBC FACILITY  
1612 SOLANO AVENUE  
ALBANY, CALIFORNIA

SOLANO AVENUE



ORDWAY STREET

VENTURE AVENUE



LEGEND



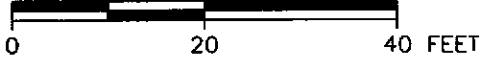
SOIL SAMPLE LOCATIONS

- TPH-D TOTAL PETROLEUM HYDROCARBONS AS DIESEL
- B BENZENE
- T TOLUENE
- E ETHYLBENZENE
- X XYLENES
- MTBE METHYL TERT-BUTYL ETHER
- EDB 1,2-DIBROMOETHANE
- 1,2-DCA 1,2-DICHLOROETHANE

ND NOT DETECTED ABOVE METHOD LIMITS

ALL RESULTS REPORTED IN PARTS PER MILLION (ppm)

APPROXIMATE SCALE



Shaw E & I, Inc.

SBC  
SAN RAMON, CALIFORNIA

FIGURE 3  
SITE PLAN WITH SOIL SAMPLE ANALYTICAL  
RESULTS (MAY 14, 2004)  
SBC FACILITY  
1612 SOLANO AVENUE  
ALBANY, CALIFORNIA

**Appendix A**

**Tank Removal**  
**Permits and State Forms**

ALAMEDA COUNTY  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
1131 HARBOR BAY PARKWAY  
ALAMEDA, CA 94502-6577  
PHONE (510) 567-6700

ACCEPTED

Underground Storage Tank Closure Permit Application  
Alameda County Division of Hazardous Materials  
1131 Harbor Bay Parkway, Suite 200  
Alameda, CA 94502-6577

These abatement plans have been reviewed and found to be acceptable and essentially meet the requirements of State and Local Health Laws. Changes to your design plans indicated by this Department are to ensure compliance with State and local laws. The project proposed herein is now released for issuance of any required building permits for construction.

One copy of the accepted plans must be on the job and available to all contractors and craftsmen involved with the project.

Any changes or alterations of these plans and specifications must be submitted to this Department and to the Permitting and Building Inspection Department to determine if such changes meet the requirements of State and local laws. Notify this Department at least 72 hours prior to the following required inspections:

Removal of Tank(s) and Piping  
Sampling  
Final Inspection

Issuance of a permit to operate, by permanent abatement, is dependent on compliance with accepted plans and all applicable laws and regulations.

THERE IS A FINANCIAL PENALTY FOR  
NOT OBTAINING THESE INSPECTIONS

Contract Signature

*juw*  
Robert Weston

Accepted October 28, 2003

See attached Table 2 for contaminate analysis

CONTRACTOR TO SIGN  
TANK OWNER TO SIGN  
PAGE 7 PRIOR TO WORK

UNDERGROUND STORAGE TANK CLOSURE PLAN

\*\*\* Complete closure plan according to instructions \*\*\*

- Name of Business SBC (Q2005) ALBYCA11  
Business Owner or Contact Person (PRINT) SBC ENVIRONMENTAL MANAGEMENT
  - Site Address 1612 SOLANO AVENUE  
City, State ALBANY, CA Zip 94707 Phone 800.757.6575
  - Mailing Address P.O. BOX 5095, ROOM 3E000  
City, State SAN RAMON, CA Zip 94583 Phone 800.757.6575
  - Property Owner SBC (Q2005) ALBYCA11  
Business Name (if applicable) SBC  
Address 1612 SOLANO AVE.  
City, State ALBANY, CA Zip 94583 Phone 800.757.6575
  - Generator name under which tank will be manifested  
SBC
- EPA I.D. No. under which tank(s) will be manifested CAT080015290

Tait Environmental Management Inc.  
11280 Trade Center Drive  
Rancho Cordova CA 95742

6. Contractor Address \_\_\_\_\_

10-08-2003



SR0005127

A, B Hazardous Substance Removal  
Contractor License #588098

City, State \_\_\_\_\_

License Type \_\_\_\_\_

7. Consultant (if applicable) RHL DESIGN GROUP-ROBERT FORLOINE

Address 1137 N. MCDOWELL BLVD.

City, State PETALUMA, CA Zip 94954 Phone 707.765.1660

8. Main Contact Person for Investigation (if applicable)

Name \_\_\_\_\_ Title \_\_\_\_\_

Company \_\_\_\_\_

Phone \_\_\_\_\_

9. Number of underground tanks being closed with this plan 1

Length of piping being removed under this plan APPROX. 24'-0"

Total number underground tanks at this facility (confirmed with owner or operator) 1

10. State Registered Hazardous Waste Transporters/Facilities (See Instructions).

a) Product/Residual Sludge/Rinsate Transporter

Name ECOLOGY CONTROL INDUSTRIES EPA I.D. No. CAD982030173

Hauler License No. 1533 License Exp. Date 3/3/04

Address 255 PARR BLVD.

City, State RICHMOND, CA Zip 94801

b) Product/Residual Sludge/Rinsate Disposal Site

Name ROMIC CHEMICAL CORP. EPA I.D. No. CAD009452657

Address 2081 BAY ROAD

City, State EAST PALO ALTO, CA Zip 94303



## c) Tank and Piping Transporter

Name ECOLOGY CONTROL INDUSTRIES EPA I.D. No. CAD982030173Hauler License No. 1533 License Exp. Date 10/31/03Address 255 PARR BLVD.City, State PACHECO, CA Zip 94553

## d) Tank and Piping Disposal Site

Name ECOLOGY CONTROL INDUSTRIES EPA I.D. No. CAD982030173Address 255 PARR BLVD.City, State PACHECO, CA Zip 94553

## 11. Sample Collector

Name ROBERT DELNAGROCompany SHAW ENVIRONMENTALAddress 4005 PORT CHICAGO HIGHWAYCity, State CONCORD, CA Zip 94520 Phone 925.288.2119

## 12. Laboratory

Name MCCAMBELL ANALITICALAddress 110 SECOND AVE. SOUTH #D7City, State PACHECO, CA Zip 94553State Certification No. 1644

## 13. Have tank(s) or piping leaked in the past? Yes [ ] No [ ] Unknown [X]

If yes, describe: \_\_\_\_\_

## 14. Describe method(s) to be used for rendering tank(s) inert:

DRY ICE TO VENT, FOLLOWED BY TRIPLE  
RINSING TO REMOVE ANY RESIDUAL FUEL

Before tank(s) are pumped out and inerted, all associated piping must be flushed back into the tank(s). All accessible piping must then be removed. Inaccessible piping must be permanently plugged using grout.

The Bay Area Air Quality Management District, (415) 771-6000, along with local Fire and Building Departments, must also be contacted for tank removal permits. Fire departments typically require the use of a combustible gas indicator to verify tank inertness. It is the contractor's responsibility to have a functional combustible gas indicator on-site to verify that the tank(s) is inerted.

15. Tank History and Sampling Information (See Instructions)

Tank		Material to be sampled (tank contents, soil, groundwater)	Location and Depth of Sample(s)
Capacity (gallons)	Use History include date last used (estimated)		
		SOIL AND GROUNDWATER	SOIL SAMPLE WILL BE COLLECTED AT THE BASE OF THE EXCAVATION IN NATIVE SOIL. IF GROUND WATER IS PRESENT SOILS SAMPLES WILL BE COLLECTED AT THE SOIL/WATER INTERFACE. A REPRESENTATIVE WATER SAMPLE (IF PRESENT) WILL BE COLLECTED.

One soil sample must be collected for every 20 linear feet of underground piping that is removed. A groundwater sample must be collected if any groundwater is present in the excavation.



Excavated/Stockpiled Soil	
Stockpiled Soil Volume (estimated)	Sampling Plan
50 YD <sup>3</sup>	1 EACH - 4 PART COMPOSITE SAMPLE FOR EVERY 50 YD <sup>3</sup> OF STOCKPILE.

Stockpiled soil must be placed on bermed plastic and must be completely covered by plastic sheeting.

Will the excavated soil be returned to the excavation immediately after tank removal? ☐ yes ☐ no ☒ unknown

If yes, explain reasoning SOIL MAY BE REUSED IF ANALYTICAL RESULTS INDICATE NO DETECTABLE ANALYTICS ARE PRESENT

If unknown at this point in time, please be aware that excavated soil may not be returned to the excavation without prior approval from this office. This means that the contractor, consultant, or responsible party must communicate with the Specialist IN ADVANCE of backfilling activities.

# RECOMMENDED MINIMUM VERIFICATION ANALYSES FOR UNDERGROUND TANK LEAKS

For Use by Unkdocs Member Agencies or where approved by your Local Jurisdiction

## TABLE #2

REVISED 1 MARCH 1999

HYDROCARBON LEAK	SOIL ANALYSIS (SW-846 METHOD)		WATER ANALYSIS (Water/Waste Water Method)	
Gasoline (Leaded and Unleaded)	TPHG	8015M or 8260	TPHG	8015M or 524.2/624 (8260)
	BTEX	8260	BTEX	524.2/624 (8260)
	EDB and EDC	8260	EDB and EDC	524.2/624 (8260)
	MTBE, TAME, ETBE, DIPE, and TBA by 8260 for soil and 524.2/624 (8260) for water			
	TOTAL LEAD	AA	TOTAL LEAD	AA
	-- Optional --			
Unknown Fuel	Organic Lead	DHS-LUFT	Organic Lead	DHS-LUFT
	TPHG	8015M or 8260	TPHG	8015M or 524.2/624 (8260)
	TPHD	8015M or 8260	TPHD	8015M or 524.2/624 (8260)
	BTEX	8260	BTEX	524.2/624 (8260)
	EDB and EDC	8260	EDB and EDC	524.2/624 (8260)
	MTBE, TAME, ETBE, DIPE, and TBA by 8260 for soil and 524.2/624 (8260) for water			
Diesel, Jet Fuel, Kerosene, and Fuel/Heating Oil	TOTAL LEAD	AA	TOTAL LEAD	AA
	-- Optional --			
	Organic Lead	DHS-LUFT	Organic Lead	DHS-LUFT
	TPHD	8015M or 8260	TPHD	8015M or 524.2/624 (8260)
	BTEX	8260	BTEX	524.2/624 (8260)
	EDB and EDC	8260	EDB and EDC	524.2/624 (8260)
Chlorinated Solvents	MTBE, TAME, ETBE, DIPE, and TBA by 8260 for soil and 524.2-624 (8260) for water			
	CL HC	8260	CL HC	524.2/624 (8260)
Non-chlorinated Solvents	BTEX	8060 or 8021	BTEX	524.2/624 (8260) or 524.2/602 (8021)
	TPHD	8015M or 8260	TPHD	8015M or 524.2/624 (8260)
Waste, Used, or Unknown Oil	BTEX	8060 or 8021	BTEX	524.2/624 (8260) or 524.2/602 (8021)
	TPHG	8015M or 8260	TPHG	8015M or 524.2/624 (8260)
	TPHD	8015M or 8260	TPHD	8015M or 524.2/624 (8260)
	O&G	9070	O&G	418.1
	BTEX	8260	BTEX	524.2/624 (8260)
	CL HC	8260	CL HC	524.2/624 (8260)
	EDB and EDC	8260	EDB and EDC	524.2/624 (8260)
	MTBE, TAME, ETBE, DIPE, and TBA by 8260 for soil and 524.2/624 (8260) for water			
	METALS (Cd, Cr, Pb, Ni, Zn) by ICAP or AA for soil and water			
	PCB*, PCP*, PNA, CREOSOTE by 8270 for soil and 524/625 (8270) for water			
	* If found, analyze for dibenzofurans (PCBs) or dioxins (PCP)			

### NOTES:

1. 8021 replaces old methods 8020 and 8010
2. 8260 replaces old method 8240
3. Reference: Table B-1 in Appendix B of "Expedited Site Assessment Tools for Underground Storage Tank Sites: A Guide for Regulators" (EPA 510-B-97-001)

16. Chemical methods and associated detection limits to be used for analyzing sample(s):

The Tri-Regional Board recommended minimum verification analyses and practical quantitation reporting limits shall be followed.

See Table 2, Recommended Minimum Verification Analyses for Underground Tank Leaks.

Contaminant Sought	EPA or Other Sample Preparation Method Number	EPA or Other Analysis Method Number	Method Detection Limit
DIESEL BTEX MTBE	EPA 3550 EPA 5030 EPA 5030	8015 8020 8260	1.0 mg/kg 0.005 mg/kg 5.0 mg/kg
DIESEL BTEX MTBE	EPA 3550 EPA 5030 EPA 5030	8015 8020 8260	50 ug/L 25 ug/L 1.0 ug/L

SEE TABLE #2 ATTACHED

SOIL

WATER

17. Submit Site Health and Safety Plan (See Instructions)

18. Submit copy of Worker's Compensation Certificate

Name of Insurer \_\_\_\_\_

19. Submit Plot Plan (See Instructions)

20. Enclose Fee (See Instructions)

21. Report all leaks or contamination to this office within 5 days of discovery.

The written report shall be made on an Underground Storage Tank Unauthorized Leak/Contamination Site Report (URL) form.

22. Submit a closure report to this office within 60 days of the tank removal. The closure report must contain all information listed in item 22 of the instructions.

23. Submit State (Underground Storage Tank Permit Application) Forms A and B (one-B form for each UST to be removed) (mark box 8 for "Tank Removed" in the upper right hand corner, if applicable).

I declare that to the best of my knowledge and belief that the statements and information provided above are correct and true.

I understand that information, in addition to that provided above, may be needed in order to obtain approval from the Department of Environmental Health and that no work is to begin on this project until this closure plan has been approved.

I understand that any changes in design, materials, or equipment will void this plan if prior approval is not obtained.

I understand that all work performed during this project will be done in compliance with all applicable OSHA (Occupational Safety and Health Administration) requirements concerning personnel health and safety. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared nor assumed by the County of Alameda.

Once I have received my stamped, accepted closure plan, I will contact the project Hazardous Materials Specialist at least three working days in advance of site work to schedule the required inspections.

#### CONTRACTOR INFORMATION

Name of Business TAIT ENVIRONMENTAL SYSTEMS

Name of Individual GARY NYGREN

Signature Gary Nygren Date 3/3/04

☐ PROPERTY OWNER OR ☐ MOST RECENT TANK OWNER (Check one)

Name of Business \_\_\_\_\_

Name of Individual \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

**UNIFIED PROGRAM CONSOLIDATED FORM**  
**TANKS**  
**UNDERGROUND STORAGE TANKS - FACILITY**

(One page per site) Page 1 of 3

TYPE OF ACTION (Check one item only) ☐ 1. NEW PERMIT ☐ 3. RENEWAL PERMIT ☐ 5. CHANGE OF INFORMATION ☐ 7. PERMANENTLY CLOSED SITE 400.  
☐ 4. AMENDED PERMIT (Specify change) ☒ 8. TANK REMOVED  
☐ 6. TEMPORARY SITE CLOSURE

**I. FACILITY/SITE INFORMATION**

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3.			FACILITY ID#												1.
SBC															
NEAREST CROSS STREET 401. Venture Avenue			FACILITY OWNER TYPE		<input type="checkbox"/> 4. LOCAL AGENCY/DISTRICT* 402.										
			<input checked="" type="checkbox"/> 1. CORPORATION		<input type="checkbox"/> 5. COUNTY AGENCY*										
BUSINESS TYPE <input type="checkbox"/> 1. GAS STATION <input type="checkbox"/> 3. FARM <input type="checkbox"/> 5. COMMERCIAL 403.			<input type="checkbox"/> 2. INDIVIDUAL		<input type="checkbox"/> 6. STATE AGENCY*										
<input type="checkbox"/> 2. DISTRIBUTOR <input type="checkbox"/> 4. PROCESSOR <input checked="" type="checkbox"/> 6. OTHER			<input type="checkbox"/> 3. PARTNERSHIP		<input type="checkbox"/> 7. FEDERAL AGENCY*										
TOTAL NUMBER OF TANKS REMAINING AT SITE 404. 1			Is facility on Indian Reservation or trust lands? 405. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		*If owner of UST is a public agency: name of supervisor of division, section or office which operates the UST. (This is the contact person for the tank records.) 406.										

**II. PROPERTY OWNER INFORMATION**

PROPERTY OWNER NAME 407. SBC			PHONE 408. 800-757-6575		
MAILING OR STREET ADDRESS 409. 1612 Solano Ave					
CITY 410. Albany		STATE 411. CA		ZIP CODE 412. 94707	
PROPERTY OWNER TYPE <input checked="" type="checkbox"/> 1. CORPORATION <input type="checkbox"/> 2. INDIVIDUAL <input type="checkbox"/> 4. LOCAL AGENCY / DISTRICT <input type="checkbox"/> 6. STATE AGENCY 413. <input type="checkbox"/> 3. PARTNERSHIP <input type="checkbox"/> 5. COUNTY AGENCY <input type="checkbox"/> 7. FEDERAL AGENCY					

**III. TANK OWNER INFORMATION**

TANK OWNER NAME 414. SBC ENVIROMENTAL MANAGEMENT			PHONE 415. 800-757-6575		
MAILING OR STREET ADDRESS 416. PO BOX 5095, ROOM 3E000					
CITY 417. SAN RAMON		STATE 418. CA		ZIP CODE 419. 94583-0995	
TANK OWNER TYPE <input checked="" type="checkbox"/> 1. CORPORATION <input type="checkbox"/> 2. INDIVIDUAL <input type="checkbox"/> 4. LOCAL AGENCY/DISTRICT <input type="checkbox"/> 6. STATE AGENCY 420. <input type="checkbox"/> 3. PARTNERSHIP <input type="checkbox"/> 5. COUNTY AGENCY <input type="checkbox"/> 7. FEDERAL AGENCY					

**IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER**

TY (TK) HQ 44-	0	3	1	9	1	4	Call (916) 322-9669 if questions arise	421.
----------------	---	---	---	---	---	---	--	------


**V. PETROLEUM UST FINANCIAL RESPONSIBILITY**

INDICATE METHOD(S) <input checked="" type="checkbox"/> 1. SELF-INSURED <input type="checkbox"/> 4. SURETY BOND <input type="checkbox"/> 7. STATE FUND <input type="checkbox"/> 10. LOCAL GOV'T MECHANISM 422. <input type="checkbox"/> 2. GUARANTEE <input type="checkbox"/> 5. LETTER OF CREDIT <input type="checkbox"/> 8. STATE FUND & CFO LETTER <input type="checkbox"/> 99. OTHER: _____ <input type="checkbox"/> 3. INSURANCE <input type="checkbox"/> 6. EXEMPTION <input type="checkbox"/> 9. STATE FUND & CD			
--	--	--	--

**VI. LEGAL NOTIFICATION AND MAILING ADDRESS**

Check one box to indicate which address should be used for legal notifications and mailing.  
Legal notifications and mailings will be sent to the tank owner unless box 1 or 2 is checked. ☐ 1. FACILITY ☐ 2. PROPERTY OWNER ☒ 3. TANK OWNER 423.

**VII. APPLICANT SIGNATURE**

Certification: I certify that the information provided herein is true and accurate to the best of my knowledge.			
SIGNATURE OF APPLICANT 		DATE 424. 7/19/04	PHONE 425. 925-288-2103
NAME OF APPLICANT (print) 426. Rob Delnagro		TITLE OF APPLICANT 427. Agent for SBC	
STATE UST FACILITY NUMBER (Agency use only) 428. (See Data Element I, above.)		1998 UPGRADE CERTIFICATE NUMBER (Agency use only) 429.	

**UNIFIED PROGRAM CONSOLIDATED FORM**  
**TANKS**  
**UNDERGROUND STORAGE TANKS - TANK PAGE 1**

(Two pages per tank)

Page 2 of 3

TYPE OF ACTION	<input type="checkbox"/> 1. NEW PERMIT	<input type="checkbox"/> 4. AMENDED PERMIT	<input type="checkbox"/> 5. CHANGE OF INFORMATION	<input type="checkbox"/> 6. TEMPORARY TANK CLOSURE	430.
(Check one item only)	<input type="checkbox"/> 3. RENEWAL PERMIT	Install 4K gallon tank			<input type="checkbox"/> 7. PERMANENTLY CLOSED ON SITE
(Specify reason)			(Specify reason)	<input checked="" type="checkbox"/> 8. TANK REMOVED	

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)	3.	FACILITY ID:	1.	
SBC				
LOCATION WITHIN SITE (Optional)				
1612 Solano Ave., Albany, CA				

**I. TANK DESCRIPTION**

(A scaled plot plan with the location of the UST system including buildings and landmarks shall be submitted to the local agency.)

TANK ID #	432.	TANK MANUFACTURER	433.	COMPARTMENTALIZED TANK <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	434.
		Unknown		If "Yes," complete one page for each compartment.	
DATE INSTALLED (YEAR/MO)	435.	TANK CAPACITY IN GALLONS	436.	NUMBER OF COMPARTMENTS	437.
Unknown		4,000		N/A	
ADDITIONAL DESCRIPTION (For local use only)					

**II. TANK CONTENTS**

TANK USE	439.	PETROLEUM TYPE	440.
<input checked="" type="checkbox"/> 1. MOTOR VEHICLE FUEL (If checked, complete Petroleum Type)		<input type="checkbox"/> 1a. REGULAR UNLEADED	<input type="checkbox"/> 2. LEADED
<input type="checkbox"/> 2. NON-FUEL PETROLEUM		<input type="checkbox"/> 1b. PREMIUM UNLEADED	<input checked="" type="checkbox"/> 3. DIESEL
<input type="checkbox"/> 3. CHEMICAL PRODUCT		<input type="checkbox"/> 1c. MIDGRADE UNLEADED	<input type="checkbox"/> 4. GASOHOL
<input type="checkbox"/> 4. HAZARDOUS WASTE (Includes Used Oil)		<input type="checkbox"/> 5. JET FUEL	
<input type="checkbox"/> 95. UNKNOWN		<input type="checkbox"/> 6. AVIATION GAS	
		<input type="checkbox"/> 99. OTHER: _____	
		COMMON NAME (from Hazardous Materials Inventory page)	441.
		CAS# (from Hazardous Materials Inventory page)	442.

**III. TANK CONSTRUCTION**

TYPE OF TANK (Check one item only)	443.	TANK MATERIAL - primary tank (Check one item only)	444.
<input type="checkbox"/> 1. SINGLE WALL		<input checked="" type="checkbox"/> 1. BARE STEEL	<input type="checkbox"/> 3. FIBERGLASS / PLASTIC
<input checked="" type="checkbox"/> 2. DOUBLE WALL		<input type="checkbox"/> 2. STAINLESS STEEL	<input type="checkbox"/> 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP)
		<input type="checkbox"/> 5. CONCRETE	<input type="checkbox"/> 95. UNKNOWN
		<input type="checkbox"/> 99. OTHER: _____	
		TANK MATERIAL - secondary tank (Check one item only)	445.
		<input type="checkbox"/> 1. BARE STEEL	<input type="checkbox"/> 3. FIBERGLASS / PLASTIC
		<input type="checkbox"/> 2. STAINLESS STEEL	<input checked="" type="checkbox"/> 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP)
		<input type="checkbox"/> 5. CONCRETE	<input type="checkbox"/> 8. FRP COMPATIBLE W/100% METHANOL
		<input type="checkbox"/> 9. FRP NON-CORRODABLE JACKET	<input type="checkbox"/> 10. COATED STEEL
		<input type="checkbox"/> 95. UNKNOWN	<input type="checkbox"/> 99. OTHER: _____
		TANK INTERIOR LINING OR COATING (Check one item only)	446.
		<input type="checkbox"/> 1. RUBBER LINED	<input type="checkbox"/> 3. EPOXY LINING
		<input type="checkbox"/> 2. ALKYD LINING	<input type="checkbox"/> 4. PHENOLIC LINING
		<input type="checkbox"/> 5. GLASS LINING	<input checked="" type="checkbox"/> 6. UNLINED
		<input type="checkbox"/> 95. UNKNOWN	<input type="checkbox"/> 99. OTHER: _____
		OTHER CORROSION PROTECTION (If Applicable)	448.
		<input type="checkbox"/> 1. MANUFACTURED CATHODIC PROTECTION	<input type="checkbox"/> 3. FIBERGLASS REINFORCED PLASTIC
		<input type="checkbox"/> 2. SACRIFICIAL ANODE	<input type="checkbox"/> 4. IMPRESSED CURRENT
		<input type="checkbox"/> 95. UNKNOWN	<input type="checkbox"/> 99. OTHER: _____
		SPILL AND OVERFILL (Check all that apply)	450.
		<input checked="" type="checkbox"/> 1. SPILL CONTAINMENT	<input type="checkbox"/> 2. DROP TUBE
		<input checked="" type="checkbox"/> 3. STRIKER PLATE	<input type="checkbox"/> 4. EXEMPT
		YEAR INSTALLED	451.
		2003	
		2003	
		2003	
		OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED	452.
		<input checked="" type="checkbox"/> 1. ALARM	<input checked="" type="checkbox"/> 3. FILL TUBE SHUT OFF VALVE
		2003	2003
		<input type="checkbox"/> 2. BALL FLOAT - N/A	<input type="checkbox"/> 4. EXEMPT

**IV. TANK LEAK DETECTION**

(A description of the monitoring program shall be submitted to the local agency.)

IF SINGLE WALL TANK (Check all that apply)	453.	IF DOUBLE WALL TANK OR TANK WITH BLADDER (Check one item only)	454.
<input type="checkbox"/> 1. VISUAL (EXPOSED PORTION ONLY)		<input type="checkbox"/> 1. VISUAL (SINGLE WALL IN VAULT ONLY)	
<input type="checkbox"/> 2. AUTOMATIC TANK GAUGING (ATG)		<input checked="" type="checkbox"/> 2. CONTINUOUS INTERSTITIAL MONITORING	
<input type="checkbox"/> 3. CONTINUOUS ATG		<input type="checkbox"/> 3. MANUAL MONITORING	
<input type="checkbox"/> 4. STATISTICAL INVENTORY RECONCILIATION (SIR) + BIENNIAL TANK TESTING			
<input type="checkbox"/> 5. MANUAL TANK GAUGING (MTG)			
<input type="checkbox"/> 6. VADOSE ZONE			
<input type="checkbox"/> 7. GROUNDWATER			
<input type="checkbox"/> 8. TANK TESTING			
<input type="checkbox"/> 99. OTHER			

**V. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE**

ESTIMATED DATE LAST USED (YR/MO/DAY)	455.	ESTIMATED QUANTITY OF SUBSTANCE REMAINING	456.	TANK FILLED WITH INERT MATERIAL?	457.
		_____ gallons		<input type="checkbox"/> Yes <input type="checkbox"/> No	

**UNIFIED PROGRAM CONSOLIDATED FORM**  
**TANKS**  
**UNDERGROUND STORAGE TANKS - TANK PAGE 2**

Page 3 of 3

**VI. PIPING CONSTRUCTION** (Check all that apply)

UNDERGROUND PIPING				ABOVEGROUND PIPING			
SYSTEM TYPE	<input type="checkbox"/> 1. PRESSURE	<input checked="" type="checkbox"/> 2. SUCTION	<input type="checkbox"/> 3. GRAVITY		<input type="checkbox"/> 1. PRESSURE	<input checked="" type="checkbox"/> 2. SUCTION	<input type="checkbox"/> 3. GRAVITY
CONSTRUCTION/ MANUFACTURER	<input type="checkbox"/> 1. SINGLE WALL	<input type="checkbox"/> 3. LINED TRENCH	<input type="checkbox"/> 99. OTHER		<input checked="" type="checkbox"/> 1. SINGLE WALL	<input type="checkbox"/> 95. UNKNOWN	
	<input checked="" type="checkbox"/> 2. DOUBLE WALL	<input type="checkbox"/> 95. UNKNOWN			<input type="checkbox"/> 2. DOUBLE WALL	<input type="checkbox"/> 99. OTHER	
MANUFACTURER					MANUFACTURER		
<input type="checkbox"/> 1. BARE STEEL <input type="checkbox"/> 2. STAINLESS STEEL <input checked="" type="checkbox"/> 3. PLASTIC COMPATIBLE WITH CONTENTS <input checked="" type="checkbox"/> 4. FIBERGLASS <input type="checkbox"/> 5. STEEL W/COATING					<input type="checkbox"/> 6. FRP COMPATIBLE W/100% METHANOL <input type="checkbox"/> 7. GALVANIZED STEEL <input type="checkbox"/> 95. UNKNOWN <input type="checkbox"/> 99. OTHER <input type="checkbox"/> 9. CATHODIC PROTECTION		
					<input type="checkbox"/> 1. BARE STEEL <input type="checkbox"/> 2. STAINLESS STEEL <input type="checkbox"/> 3. PLASTIC COMPATIBLE W/ CONTENTS <input type="checkbox"/> 4. FIBERGLASS <input type="checkbox"/> 5. STEEL W/COATING		
					<input type="checkbox"/> 6. FRP COMPATIBLE W/100% METHANOL <input type="checkbox"/> 7. GALVANIZED STEEL <input type="checkbox"/> 8. FLEXIBLE (HDPE) <input type="checkbox"/> 9. CATHODIC PROTECTION <input type="checkbox"/> 95. UNKNOWN		

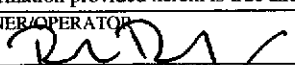
**VII. PIPING LEAK DETECTION** (Check all that apply) (A description of the monitoring program shall be submitted to the local agency.)

UNDERGROUND PIPING	ABOVEGROUND PIPING
<p><b>SINGLE WALL PIPING</b></p> <p><b>PRESSURIZED PIPING</b> (Check all that apply):</p> <p><input type="checkbox"/> 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT-OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.</p> <p><input type="checkbox"/> 2. MONTHLY 0.2 GPH TEST</p> <p><input type="checkbox"/> 3. ANNUAL INTEGRITY TEST (0.1 GPH)</p> <p><b>CONVENTIONAL SUCTION SYSTEMS</b></p> <p><input type="checkbox"/> 5. DAILY VISUAL MONITORING OF PUMPING SYSTEM + TRIENNIAL PIPING INTEGRITY TEST (0.1 GPH)</p> <p><b>SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):</b></p> <p><input type="checkbox"/> 7. SELF MONITORING</p> <p><b>GRAVITY FLOW</b></p> <p><input type="checkbox"/> 9. BIENNIAL INTEGRITY TEST (0.1 GPH)</p> <p><b>SECONDARILY CONTAINED PIPING</b></p> <p><b>PRESSURIZED PIPING</b> (Check all that apply):</p> <p>10. CONTINUOUS TURBINE SUMP SENSOR <u>WITH</u> AUDIBLE AND VISUAL ALARMS AND (Check one)</p> <p><input type="checkbox"/> a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS</p> <p><input type="checkbox"/> b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION</p> <p><input type="checkbox"/> c. NO AUTO PUMP SHUT OFF</p> <p><input type="checkbox"/> 11. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) <u>WITH</u> FLOW SHUT OFF OR RESTRICTION</p> <p><input type="checkbox"/> 12. ANNUAL INTEGRITY TEST (0.1 GPH)</p> <p><b>SUCTION/GRAVITY SYSTEM</b></p> <p><input type="checkbox"/> 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS</p> <p><b>EMERGENCY GENERATORS ONLY</b> (Check all that apply)</p> <p><input checked="" type="checkbox"/> 14. CONTINUOUS SUMP SENSOR <u>WITHOUT</u> AUTO PUMP SHUT OFF AUDIBLE AND VISUAL ALARMS</p> <p><input type="checkbox"/> 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) <u>WITHOUT</u> FLOW SHUT OFF OR RESTRICTION</p> <p><input type="checkbox"/> 16. ANNUAL INTEGRITY TEST (0.1 GPH)</p> <p><input type="checkbox"/> 17. DAILY VISUAL CHECK</p>	<p><b>SINGLE WALL PIPING</b></p> <p><b>PRESSURIZED PIPING</b> (Check all that apply):</p> <p><input type="checkbox"/> 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.</p> <p><input type="checkbox"/> 2. MONTHLY 0.2 GPH TEST</p> <p><input type="checkbox"/> 3. ANNUAL INTEGRITY TEST (0.1 GPH)</p> <p><input type="checkbox"/> 4. DAILY VISUAL CHECK</p> <p><b>CONVENTIONAL SUCTION SYSTEMS</b> (Check all that apply)</p> <p><input type="checkbox"/> 5. DAILY VISUAL MONITORING OF PIPING AND PUMPING SYSTEM</p> <p><input type="checkbox"/> 6. TRIENNIAL INTEGRITY TEST (0.1 GPH)</p> <p><b>SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):</b></p> <p><input type="checkbox"/> 7. SELF MONITORING</p> <p><b>GRAVITY FLOW</b> (Check all that apply):</p> <p><input type="checkbox"/> 8. DAILY VISUAL MONITORING</p> <p><input type="checkbox"/> 9. BIENNIAL INTEGRITY TEST (0.1 GPH)</p> <p><b>SECONDARILY CONTAINED PIPING</b></p> <p><b>PRESSURIZED PIPING</b> (Check all that apply):</p> <p>10. CONTINUOUS TURBINE SUMP SENSOR <u>WITH</u> AUDIBLE AND VISUAL ALARMS AND (Check one)</p> <p><input type="checkbox"/> a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS</p> <p><input type="checkbox"/> b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION</p> <p><input type="checkbox"/> c. NO AUTO PUMP SHUT OFF</p> <p><input type="checkbox"/> 11. AUTOMATIC LEAK DETECTOR</p> <p><input type="checkbox"/> 12. ANNUAL INTEGRITY TEST (0.1 GPH)</p> <p><b>SUCTION/GRAVITY SYSTEM</b></p> <p><input type="checkbox"/> 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS</p> <p><b>EMERGENCY GENERATORS ONLY</b> (Check all that apply)</p> <p><input type="checkbox"/> 14. CONTINUOUS SUMP SENSOR <u>WITHOUT</u> AUTO PUMP SHUT OFF AUDIBLE AND VISUAL ALARMS</p> <p><input type="checkbox"/> 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST)</p> <p><input type="checkbox"/> 16. ANNUAL INTEGRITY TEST (0.1 GPH)</p> <p><input type="checkbox"/> 17. DAILY VISUAL CHECK</p>

**VIII. DISPENSER CONTAINMENT**

DISPENSER CONTAINMENT		<input type="checkbox"/> 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE	<input type="checkbox"/> 4. DAILY VISUAL CHECK
DATE INSTALLED		<input type="checkbox"/> 2. CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND VISUAL ALARMS	<input type="checkbox"/> 5. TRENCH/LINER MONITORING
N/A		<input type="checkbox"/> 3. CONTINUOUS DISPENSER PAN SENSOR <u>WITH</u> AUTO SHUT OFF FOR DISPENSER + AUDIBLE AND VISUAL ALARMS	<input type="checkbox"/> 6. NONE

**IX. OWNER/OPERATOR SIGNATURE**

I certify that the information provided herein is true and accurate to the best of my knowledge.	
SIGNATURE OF OWNER/OPERATOR	DATE:
	7/19/04
NAME OF OWNER/OPERATOR (print): Rob Dainagro	TITLE OF OWNER/OPERATOR: Agent for SBC

Permit Number (Agency use only)	Permit Approved By (Agency use only)	Permit Expiration Date (Agency use only)
473.	474.	475.

**UNIFIED PROGRAM CONSOLIDATED FORM**  
**TANKS**  
**UNDERGROUND STORAGE TANKS - TANK PAGE 1**

(Two pages per tank)

Page 2 of 3

TYPE OF ACTION (Check one item only)	<input checked="" type="checkbox"/> 1. NEW PERMIT	<input type="checkbox"/> 4. AMENDED PERMIT	<input type="checkbox"/> 5. CHANGE OF INFORMATION	430.
	<input type="checkbox"/> 3. RENEWAL PERMIT		<input type="checkbox"/> 6. TEMPORARY TANK CLOSURE	
			<input type="checkbox"/> 7. PERMANENTLY CLOSED ON SITE	
			<input type="checkbox"/> 8. TANK REMOVED	

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)	3.	FACILITY ID:	1.	
--	----	--------------	----	--

LOCATION WITHIN SITE (Optional)	431.
1612 Solano Ave., Albany, CA	

**I. TANK DESCRIPTION**

(A scaled plot plan with the location of the UST system including buildings and landmarks shall be submitted to the local agency.)

TANK ID #	432.	TANK MANUFACTURER	433.	COMPARTMENTALIZED TANK <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	434.
		MODERN WELDING		If "Yes," complete one page for each compartment.	
DATE INSTALLED (YEAR/MO)	435.	TANK CAPACITY IN GALLONS	436.	NUMBER OF COMPARTMENTS	437.
05/2004		5,000		N/A	
ADDITIONAL DESCRIPTION (For local use only)					438.

**II. TANK CONTENTS**

TANK USE	439.	PETROLEUM TYPE	440.
<input checked="" type="checkbox"/> 1. MOTOR VEHICLE FUEL (If checked, complete Petroleum Type)		<input type="checkbox"/> 1a. REGULAR UNLEADED	
<input type="checkbox"/> 2. NON-FUEL PETROLEUM		<input type="checkbox"/> 2. LEADED	
<input type="checkbox"/> 3. CHEMICAL PRODUCT		<input type="checkbox"/> 3. DIESEL	
<input type="checkbox"/> 4. HAZARDOUS WASTE (Includes Used Oil)		<input type="checkbox"/> 4. GASOLINE	
<input type="checkbox"/> 95. UNKNOWN		<input type="checkbox"/> 5. JET FUEL	
		<input type="checkbox"/> 6. AVIATION GAS	
		<input type="checkbox"/> 99. OTHER:	
		COMMON NAME (from Hazardous Materials Inventory page)	441.
		CAS# (from Hazardous Materials Inventory page)	442.

**III. TANK CONSTRUCTION**

TYPE OF TANK (Check one item only)	443.	<input type="checkbox"/> 1. SINGLE WALL		<input type="checkbox"/> 3. SINGLE WALL WITH EXTERIOR MEMBRANE LINER	<input type="checkbox"/> 5. SINGLE WALL WITH INTERNAL BLADDER SYSTEM	
		<input checked="" type="checkbox"/> 2. DOUBLE WALL		<input type="checkbox"/> 4. SINGLE WALL IN A VAULT	<input type="checkbox"/> 95. UNKNOWN	
TANK MATERIAL - primary tank (Check one item only)		<input checked="" type="checkbox"/> 1. BARE STEEL		<input type="checkbox"/> 3. FIBERGLASS / PLASTIC	<input type="checkbox"/> 5. CONCRETE	<input type="checkbox"/> 95. UNKNOWN
		<input type="checkbox"/> 2. STAINLESS STEEL		<input type="checkbox"/> 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP)	<input type="checkbox"/> 8. FRP COMPATIBLE W/100% METHANOL	<input type="checkbox"/> 99. OTHER:
TANK MATERIAL - secondary tank (Check one item only)		<input type="checkbox"/> 1. BARE STEEL		<input type="checkbox"/> 3. FIBERGLASS / PLASTIC	<input type="checkbox"/> 8. FRP COMPATIBLE W/100% METHANOL	<input type="checkbox"/> 95. UNKNOWN
		<input type="checkbox"/> 2. STAINLESS STEEL		<input checked="" type="checkbox"/> 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP)	<input type="checkbox"/> 9. FRP NON-CORRODABLE JACKET	<input type="checkbox"/> 99. OTHER:
				<input type="checkbox"/> 5. CONCRETE	<input type="checkbox"/> 10. COATED STEEL	
TANK INTERIOR LINING OR COATING (Check one item only)		<input type="checkbox"/> 1. RUBBER LINED	<input type="checkbox"/> 3. EPOXY LINING	<input type="checkbox"/> 5. GLASS LINING	<input type="checkbox"/> 95. UNKNOWN	446.
		<input type="checkbox"/> 2. ALKYD LINING	<input type="checkbox"/> 4. PHENOLIC LINING	<input checked="" type="checkbox"/> 6. UNLINED	<input type="checkbox"/> 99. OTHER:	
OTHER CORROSION PROTECTION (If Applicable)		<input type="checkbox"/> 1. MANUFACTURED CATHODIC PROTECTION		<input checked="" type="checkbox"/> 3. FIBERGLASS REINFORCED PLASTIC	<input type="checkbox"/> 95. UNKNOWN	448.
		<input type="checkbox"/> 2. SACRIFICIAL ANODE		<input type="checkbox"/> 4. IMPRESSED CURRENT	<input type="checkbox"/> 99. OTHER:	
SPILL AND OVERFILL (Check all that apply)		YEAR INSTALLED	450.	TYPE	451.	OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED
		<input checked="" type="checkbox"/> 1. SPILL CONTAINMENT	2004			<input checked="" type="checkbox"/> 1. ALARM
		<input checked="" type="checkbox"/> 2. DROP TUBE	2004			<input checked="" type="checkbox"/> 3. FILL TUBE SHUT OFF VALVE
		<input checked="" type="checkbox"/> 3. STRIKER PLATE	2004			<input type="checkbox"/> 2. BALL FLOAT
						<input type="checkbox"/> 4. EXEMPT

**IV. TANK LEAK DETECTION**

(A description of the monitoring program shall be submitted to the local agency.)

IF SINGLE WALL TANK (Check all that apply)	453.	IF DOUBLE WALL TANK OR TANK WITH BLADDER (Check one item only)	454.
<input type="checkbox"/> 1. VISUAL (EXPOSED PORTION ONLY)		<input type="checkbox"/> 1. VISUAL (SINGLE WALL IN VAULT ONLY)	
<input type="checkbox"/> 2. AUTOMATIC TANK GAUGING (ATG)		<input checked="" type="checkbox"/> 2. CONTINUOUS INTERSTITIAL MONITORING	
<input type="checkbox"/> 3. CONTINUOUS ATG		<input type="checkbox"/> 3. MANUAL MONITORING	
<input type="checkbox"/> 4. STATISTICAL INVENTORY RECONCILIATION (SIR) + BIENNIAL TANK TESTING			
<input type="checkbox"/> 5. MANUAL TANK GAUGING (MTG)			
<input type="checkbox"/> 6. VADOSE ZONE			
<input type="checkbox"/> 7. GROUNDWATER			
<input type="checkbox"/> 8. TANK TESTING			
<input type="checkbox"/> 99. OTHER			

**V. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE**

ESTIMATED DATE LAST USED (YR/MO/DAY)	455.	ESTIMATED QUANTITY OF SUBSTANCE REMAINING	456.	TANK FILLED WITH INERT MATERIAL?	457.
			gallons	<input type="checkbox"/> Yes <input type="checkbox"/> No	



**UNIFIED PROGRAM CONSOLIDATED FORM**  
**TANKS**  
**UNDERGROUND STORAGE TANKS – TANK PAGE 2**

Page 3 of 3

**VI. PIPING CONSTRUCTION** (Check all that apply)

UNDERGROUND PIPING				ABOVEGROUND PIPING			
SYSTEM TYPE	<input type="checkbox"/> 1. PRESSURE	<input checked="" type="checkbox"/> 2. SUCTION	<input type="checkbox"/> 3. GRAVITY		<input type="checkbox"/> 1. PRESSURE	<input type="checkbox"/> 2. SUCTION	<input type="checkbox"/> 3. GRAVITY
CONSTRUCTION/ MANUFACTURER	<input type="checkbox"/> 1. SINGLE WALL	<input type="checkbox"/> 3. LINED TRENCH	<input type="checkbox"/> 99. OTHER		<input checked="" type="checkbox"/> 1. SINGLE WALL	<input type="checkbox"/> 95. UNKNOWN	
	<input checked="" type="checkbox"/> 2. DOUBLE WALL	<input type="checkbox"/> 95. UNKNOWN			<input type="checkbox"/> 2. DOUBLE WALL	<input type="checkbox"/> 99. OTHER	
MANUFACTURER <b>WESTERN FIBERGLASS</b>					MANUFACTURER <b>FLETCHER COATING</b>		
<input type="checkbox"/> 1. BARE STEEL	<input type="checkbox"/> 6. FRP COMPATIBLE W/100% METHANOL			<input type="checkbox"/> 1. BARE STEEL	<input type="checkbox"/> 6. FRP COMPATIBLE W/100% METHANOL		
<input type="checkbox"/> 2. STAINLESS STEEL	<input type="checkbox"/> 7. GALVANIZED STEEL			<input type="checkbox"/> 2. STAINLESS STEEL	<input type="checkbox"/> 7. GALVANIZED STEEL		
<input type="checkbox"/> 3. PLASTIC COMPATIBLE WITH CONTENTS	<input type="checkbox"/> 95. UNKNOWN			<input type="checkbox"/> 3. PLASTIC COMPATIBLE W/ CONTENTS	<input type="checkbox"/> 8. FLEXIBLE (HDPE)	<input type="checkbox"/> 99. OTHER	
<input type="checkbox"/> 4. FIBERGLASS	<input checked="" type="checkbox"/> 8. FLEXIBLE (HDPE)	<input type="checkbox"/> 99. OTHER		<input type="checkbox"/> 4. FIBERGLASS	<input type="checkbox"/> 9. CATHODIC PROTECTION		
<input type="checkbox"/> 5. STEEL W/COATING	<input type="checkbox"/> 9. CATHODIC PROTECTION			<input checked="" type="checkbox"/> 5. STEEL W/COATING <b>Welded pipe</b>	<input type="checkbox"/> 95. UNKNOWN		


**VII. PIPING LEAK DETECTION** (Check all that apply) (A description of the monitoring program shall be submitted to the local agency.)

UNDERGROUND PIPING	ABOVEGROUND PIPING
<p><b>SINGLE WALL PIPING</b> 466.</p> <p><b>PRESSURIZED PIPING</b> (Check all that apply):</p> <p><input type="checkbox"/> 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST <u>WITH</u> AUTO PUMP SHUT-OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.</p> <p><input type="checkbox"/> 2. MONTHLY 0.2 GPH TEST</p> <p><input type="checkbox"/> 3. ANNUAL INTEGRITY TEST (0.1 GPH)</p> <p><b>CONVENTIONAL SUCTION SYSTEMS</b></p> <p><input type="checkbox"/> 5. DAILY VISUAL MONITORING OF PUMPING SYSTEM + TRIENNIAL PIPING INTEGRITY TEST (0.1 GPH)</p> <p><b>SAFE SUCTION SYSTEMS</b> (NO VALVES IN BELOW GROUND PIPING):</p> <p><input type="checkbox"/> 7. SELF MONITORING</p> <p><b>GRAVITY FLOW</b></p> <p><input type="checkbox"/> 9. BIENNIAL INTEGRITY TEST (0.1 GPH)</p> <p><b>SECONDARILY CONTAINED PIPING</b></p> <p><b>PRESSURIZED PIPING</b> (Check all that apply):</p> <p>10. CONTINUOUS TURBINE SUMP SENSOR <u>WITH</u> AUDIBLE AND VISUAL ALARMS AND (Check one)</p> <p><input type="checkbox"/> a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS</p> <p><input type="checkbox"/> b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION</p> <p><input type="checkbox"/> c. NO AUTO PUMP SHUT OFF</p> <p><input type="checkbox"/> 11. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) <u>WITH</u> FLOW SHUT OFF OR RESTRICTION</p> <p><input type="checkbox"/> 12. ANNUAL INTEGRITY TEST (0.1 GPH)</p> <p><b>SUCTION/GRAVITY SYSTEM</b></p> <p><input type="checkbox"/> 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS</p> <p><b>EMERGENCY GENERATORS ONLY</b> (Check all that apply)</p> <p><input checked="" type="checkbox"/> 14. CONTINUOUS SUMP SENSOR <u>WITHOUT</u> AUTO PUMP SHUT OFF AUDIBLE AND VISUAL ALARMS</p> <p><input type="checkbox"/> 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) <u>WITHOUT</u> FLOW SHUT OFF OR RESTRICTION</p> <p><input type="checkbox"/> 16. ANNUAL INTEGRITY TEST (0.1 GPH)</p> <p><input type="checkbox"/> 17. DAILY VISUAL CHECK</p>	<p><b>SINGLE WALL PIPING</b> 467.</p> <p><b>PRESSURIZED PIPING</b> (Check all that apply):</p> <p><input type="checkbox"/> 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST <u>WITH</u> AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.</p> <p><input type="checkbox"/> 2. MONTHLY 0.2 GPH TEST</p> <p><input type="checkbox"/> 3. ANNUAL INTEGRITY TEST (0.1 GPH)</p> <p><input type="checkbox"/> 4. DAILY VISUAL CHECK</p> <p><b>CONVENTIONAL SUCTION SYSTEMS</b> (Check all that apply)</p> <p><input type="checkbox"/> 5. DAILY VISUAL MONITORING OF PIPING AND PUMPING SYSTEM</p> <p><input type="checkbox"/> 6. TRIENNIAL INTEGRITY TEST (0.1 GPH)</p> <p><b>SAFE SUCTION SYSTEMS</b> (NO VALVES IN BELOW GROUND PIPING):</p> <p><input type="checkbox"/> 7. SELF MONITORING</p> <p><b>GRAVITY FLOW</b> (Check all that apply):</p> <p><input type="checkbox"/> 8. DAILY VISUAL MONITORING</p> <p><input type="checkbox"/> 9. BIENNIAL INTEGRITY TEST (0.1 GPH)</p> <p><b>SECONDARILY CONTAINED PIPING</b></p> <p><b>PRESSURIZED PIPING</b> (Check all that apply):</p> <p>10. CONTINUOUS TURBINE SUMP SENSOR <u>WITH</u> AUDIBLE AND VISUAL ALARMS AND (Check one)</p> <p><input type="checkbox"/> a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS</p> <p><input type="checkbox"/> b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION</p> <p><input type="checkbox"/> c. NO AUTO PUMP SHUT OFF</p> <p><input type="checkbox"/> 11. AUTOMATIC LEAK DETECTOR</p> <p><input type="checkbox"/> 12. ANNUAL INTEGRITY TEST (0.1 GPH)</p> <p><b>SUCTION/GRAVITY SYSTEM</b></p> <p><input type="checkbox"/> 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS</p> <p><b>EMERGENCY GENERATORS ONLY</b> (Check all that apply)</p> <p><input type="checkbox"/> 14. CONTINUOUS SUMP SENSOR <u>WITHOUT</u> AUTO PUMP SHUT OFF AUDIBLE AND VISUAL ALARMS</p> <p><input type="checkbox"/> 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST)</p> <p><input type="checkbox"/> 16. ANNUAL INTEGRITY TEST (0.1 GPH)</p> <p><input type="checkbox"/> 17. DAILY VISUAL CHECK</p>

**VIII. DISPENSER CONTAINMENT**

DISPENSER CONTAINMENT	468.	<input type="checkbox"/> 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE	<input type="checkbox"/> 4. DAILY VISUAL CHECK	469.
DATE INSTALLED		<input type="checkbox"/> 2. CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND VISUAL ALARMS	<input type="checkbox"/> 5. TRENCH/LINER MONITORING	
N/A		<input type="checkbox"/> 3. CONTINUOUS DISPENSER PAN SENSOR <u>WITH</u> AUTO SHUT OFF FOR DISPENSER + AUDIBLE AND VISUAL ALARMS	<input checked="" type="checkbox"/> 6. NONE	

**IX. OWNER/OPERATOR SIGNATURE**

I certify that the information provided herein is true and accurate to the best of my knowledge.	
SIGNATURE OF OWNER/OPERATOR 	DATE: 7/19/2004 470.
NAME OF OWNER/OPERATOR (print): Rob Delnagro	TITLE OF OWNER/OPERATOR: Agent for SBC 472.

Permit Number (Agency use only)	473.	Permit Approved By (Agency use only)	474.	Permit Expiration Date (Agency use only)	475.
---------------------------------	------	--------------------------------------	------	--	------

## UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS - INSTALLATION  
CERTIFICATE OF COMPLIANCE

(one page per tank)

Page \_\_\_\_ of \_\_\_\_

## I. FACILITY IDENTIFICATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)

SBC

ADDRESS (For local use only)

476

1612 SOLANO AVE, ALBANY, CA

FACILITY ID #

TANK ID #

477

## II. INSTALLATION

(Check all that apply)

- ☒ The installer has been trained and certified by the tank and piping manufacturers. 478
- ☐ The installation has been inspected and certified by a registered professional engineer having education and experience with underground storage tank installations. 479
- ☒ The installation has been inspected and approved by the Unified Program Agency. 480
- ☒ All work listed on the manufacturer's installation checklist has been completed. 481
- ☒ The installer has been certified or licensed by the Contractors' State License Board. 482
- ☒ The underground storage tank, any primary piping, and secondary containment was installed according to applicable voluntary consensus standards and written manufacturer's installation procedures. 483

Description of work being certified:

INSTALLATION OF (1) 5,000 GALLON DOUBLE WALL  
UNDERGROUND STORAGE TANK AND DOUBLE WALL  
FUEL PIPING UNDERGROUND

## III. TANK OWNER/AGENT SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF TANK OWNER/AGENT

DATE

484

NAME OF TANK OWNER/AGENT (print)

485

TITLE OF TANK OWNER/AGENT

486

GARY NYGREN Agent for Owner TAIT ENVIRONMENTAL SYSTEMS

**Appendix B**

**Hazardous Waste Manifest for Rinsate Disposal**

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	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>SBC</b> <b>1612 SOLANO AVENUE</b>		CAT0800152900815117		A. State Manifest Document Number <b>23519569</b>	
4. Generator's Phone <b>ALBANY CA 94706 (510)772-8705</b>		6. US EPA ID Number		B. State Generator's ID	
5. Transporter 1 Company Name <b>PHILIP WEST INDUSTRIAL SERVICES</b>		CAR0000084145		C. State Transporter's ID (Reserved)	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone <b>(800)808-7472</b>	
9. Designated Facility Name and Site Address <b>Romic Environmental Technologies</b> <b>2081 Bay Road</b> <b>East Palo Alto, CA 94303</b>		10. US EPA ID Number CAD0009452657		E. State Transporter's ID (Reserved)	
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type		13. Total Quantity	
a. <b>NON RCRA HAZARDOUS WASTE LIQUID</b>		001 T T		001.50	
b.				G	
c.					
d.					
1. Additional Descriptions for Materials Listed Above <b>a) 330116-02 - WATER WITH DIESEL - DIRM (1)</b>		K. Handling Codes for Wastes Listed Above		I. Waste Number State <b>133RC</b> EPA/Other <b>N/A</b>	
15. Special Handling Instructions and Additional Information <b>WEAR PROPER PROTECTIVE CLOTHING. EMERGENCY RESPONSE PHONE (800) 648-9931 (775) 575-2777.</b> <b>Acceptance # 210080P Profile # 358681</b>				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.				d.	
Printed/Typed Name <b>Rick Kelley Agent for SBC</b>		Signature <b>Rick Kelley Agent for SBC</b>		Month Day Year <b>05 12 04</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name <b>REBBIE CHRIS</b>		Signature <b>Rebbie Chris</b>		Month Day Year <b>05 12 04</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space <b>Per generator's approval (Rob Delnesro) on line 11A, box 13 total quantity off loaded was 107 55.11 lbs per to sunil manesala 5/1/05</b>					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest as noted in item 19. Printed/Typed Name <b>Tim Om</b>		Signature <b>T.O.</b>		Month Day Year <b>05 12 04</b>	

DO NOT WRITE BELOW THIS LINE.

**Appendix C**

**Hazardous Waste Tank  
Closure Certification**

## HAZARDOUS WASTE TANK CLOSURE CERTIFICATION

Page 1 of 1

## I. FACILITY IDENTIFICATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)

FACILITY ID#

SBC

TANK OWNER NAME

SBC

TANK OWNER ADDRESS

PO Box 5095; RM 38000

TANK OWNER CITY

San Ramon

STATE CA

ZIP CODE 94583

## II. TANK CLOSURE INFORMATION

TANK INTERIOR ATMOSPHERE READINGS	Tank ID # (Attach additional copies of this page for more than three tanks)	Concentration of Flammable Vapor			Concentration of Oxygen		
		Top	Center	Bottom	Top	Center	Bottom
1	745	746a	<10% 746b	746c	747a	<10% 747b	747c
2	748	749a	749b	749c	750a	750b	750c
3	751	752a	752b	752c	753a	753b	753c

## III. CERTIFICATION

examination of the tank, I certify the tank is visually free from product, sludge, scale (thin, flaky residual of tank contents), rinseate and debris. I further certify the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF CERTIFIER

NAME OF CERTIFIER (Print)

TITLE OF CERTIFIER

ADDRESS

CITY

PHONE

DATE

CERTIFICATION TIME

STATUS OR AFFILIATION OF CERTIFYING PERSON

Certifier is a representative of the CUPA, authorized agency, or LIA:

☐ Yes ☒ No

Name of CUPA, authorized agency, or LIA:

If certifier is other than CUPA / LIA check appropriate box below:

☐ a. Certified Industrial Hygienist (CIH)☐ b. Certified Safety Professional (CSP)☐ c. Certified Marine Chemist (CMC)☐ d. Registered Environmental Health Specialist (REHS)☐ e. Professional Engineer (PE)☐ f. Class II Registered Environmental Assessor☒ g. Contractors' State License Board licensed contractor (with hazardous substance removal certification)

TANK PREVIOUSLY HELD FLAMMABLE OR COMBUSTIBLE MATERIALS

yes, the tank interior atmosphere shall be re-checked with a combustible gas indicator prior to work being conducted on the tank.)

☒ Yes ☐ No

CERTIFIER'S TANK MANAGEMENT INSTRUCTIONS FOR SCRAP DEALER, DISPOSAL FACILITY, ETC:

TANK to go to ECI For scrapping

copy of this certificate shall accompany the tank to the recycling / disposal facility and be provided to the CUPA. If there is no CUPA, copies shall be submitted to the LIA and authorized agency, owner / operator of the tank system, removal contractor, and the recycling / disposal facility.

## **Appendix D**

### **Hazardous Waste Manifest and Certificate of Destruction for the UST**



See Instructions on back of page 6.

Department of Toxic Substances Control  
Sacramento, CaliforniaOMB No. 2050-0039 (Expires 9-30-99)  
print or type. Form designed for use on elite (12-pitch) typewriter.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	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 SEC P.O. BOX 5095; ROOM 3E000 SAN RAMON CA 94583		4. US EPA ID Number CA106001 52900 0368		5. State Manifest Document Number 22800368	
4. Generator's Phone (916-977-7777)		6. US EPA ID Number CA106001 52900 0368		7. State Manifest Document Number 22800368	
5. Transporter 1 Company Name ECOLOGY CONTROL INDUSTRIES		6. US EPA ID Number CA106001 52900 0368		7. State Manifest Document Number 22800368	
7. Transporter 2 Company Name		8. US EPA ID Number		9. State Manifest Document Number	
9. Designated Facility Name and Site Address ECOLOGY CONTROL INDUSTRIES 255 PARR BLVD RICHMOND CA 94801		10. US EPA ID Number CA106001 52900 0368		11. State Manifest Document Number 22800368	
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number) NON RCRA HAZARDOUS WASTE SOLID (EMPTY STORAGE TANK PIPING) ASSOCIATED piping.		12. Containers No. Type 09/CM 04000 P		13. Total Quantity 04000 P	
14. Unit Wt/Vol		15. Total Quantity 04000 P		16. Unit Wt/Vol	
17. 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.		18. Transporter 1 Acknowledgment of Receipt of Materials		19. Discrepancy Indication Space	
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.		21. Transporter 2 Acknowledgment of Receipt of Materials		22. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.	
23. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.		24. Transporter 2 Acknowledgment of Receipt of Materials		25. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.	

DO NOT WRITE BELOW THIS LINE.



OR NIGHT  
TELEPHONE  
510) 235-1393

## CERTIFICATE

## CERTIFIED SERVICES COMPANY

255 Parr Boulevard • Richmond, California 94801

NO. 38737

CUSTOMER

JOB NO. 8274 2130  
SHAW 138011612 Solano Ave  
Albany, Ca

FOR: ECOLOGY CONTROL INDUSTRIES TANK NO. 31623

LOCATION: RICHMOND, CA DATE: 6/2/2004 TIME: 2:25:03 PM

VISUAL GASTECH/1314 SMPN

TEST METHOD

LAST PRODUCT

DIESEL

This is to certify that I have personally determined that this tank is in accordance with the American Petroleum Institute and have found the condition to be in accordance with its assigned designation. This certificate is based on conditions existing at the time the inspection herein set forth was completed and is issued subject to compliance with all qualifications and instructions.

TANK SIZE

4,000 GAL

CONDITION

SAFE FOR FIRE

REMARKS:

OXYGEN 20.9% LOWER EXPLOSIVE LIMIT LESS THAN 0.1% ECOLOGY CONTROL INDUSTRIES

HERBY CERTIFIES THAT THE ABOVE NUMBERED TANK HAS BEEN CUT OPEN, PROCESSED,

AND THEREFORE DESTROYED AT OUR PERMITTED HAZARDOUS WASTE FACILITY

ECOLOGY CONTROL INDUSTRIES HAS THE APPROPRIATE PERMITS FOR AND HAS ACCEPTED

THE TANK SHIPPED TO US FOR PROCESSING.

In the event of any physical or atmospheric changes affecting the gas-free conditions of the above tanks, or if in any doubt, immediately stop all hot work and contact the undersigned. This permit is valid for 24 hours if no physical or atmospheric changes occur

## STANDARD SAFETY DESIGNATION

**SAFE FOR MEN:** Means that in the compartment or space so designated (a) The oxygen content of the atmosphere is at least 19.5 percent by volume; and that (b) Toxic materials in the atmosphere are within permissible concentrations; and (c) In the judgment of the Inspector, the residues are not capable of producing toxic materials under existing atmospheric conditions while maintained as directed on the Inspector's certificate.

**SAFE FOR FIRE:** Means that in the compartment so designated (a) The concentration of flammable materials in the atmosphere is below 10 percent of the lower explosive limit; and that (b) In the judgment of the Inspector, the residues are not capable of producing a higher concentration than permitted under existing atmospheric conditions in the presence of fire and while maintained as directed on the Inspector's certificate, and further, (c) All adjacent spaces have either been cleaned sufficiently to prevent the spread of fire, are satisfactorily inerted, or in the case of fuel tanks, have been treated as deemed necessary by the Inspector.

The undersigned representative acknowledges receipt of this certificate and understands the conditions and limitations under which it was issued.

REPRESENTATIVE

TITLE

INSPECTOR

## **Appendix E**

### **Laboratory Reports and Chain of Custody Forms**



# McC Campbell Analytical, Inc.

110 2nd Avenue South, #D7, Pacheco, CA 94553-5560  
Telephone : 925-798-1620 Fax : 925-798-1622  
Website: www.mccampbell.com E-mail: main@mccampbell.com

Shaw Environmental  4005 Port Chicago Hwy  Concord, CA 94520	Client Project ID: #844915.83000000; SBC 1612 Solano Ave, Albany CA	Date Sampled: 05/14/04
		Date Received: 05/14/04
	Client Contact: Rob Delnagro	Date Reported: 05/17/04
	Client P.O.:	Date Completed: 05/17/04

**WorkOrder: 0405224**

May 17, 2004

Dear Rob:

Enclosed are:

- 1). the results of 2 analyzed samples from your #844915.83000000; SBC 1612 Solano Ave, Albany CA project,
- 2). a QC report for the above samples
- 3). a copy of the chain of custody, and
- 4). a bill for analytical services.

All analyses were completed satisfactorily and all QC samples were found to be within our control limits.

If you have any questions please contact me. McC Campbell Analytical Laboratories strives for excellence in quality, service and cost. Thank you for your business and I look forward to working with you again.

Yours truly,

Angela Rydelius, Lab Manager



110 2nd Avenue South, #D7, Pacheco, CA 94553-5560  
Telephone: 925-798-1620 Fax: 925-798-1622  
Website: [www.mccambell.com](http://www.mccambell.com) E-mail: [main@mccambell.com](mailto:main@mccambell.com)

**Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE\***


Extraction method: SW5030B      Analytical methods: SW8021B/8015Cm      Work Order: 0405224

Reporting Limit for DF =1; ND means not detected at or above the reporting limit	W	NA	NA	NA	NA	NA	NA	1	ug/L
	S	1.0	0.05	0.005	0.005	0.005	0.005	1	mg/K

\* water and vapor samples and all TCLP & SPLP extracts are reported in µg/L, soil/sludge/solid samples in mg/kg, wipe samples in µg/wipe, product/oil/non-aqueous liquid samples in mg/L.

# cluttered chromatogram; sample peak coelutes with surrogate peak.

+The following descriptions of the TPH chromatogram are cursory in nature and McCampbell Analytical is not responsible for their interpretation: a) unmodified or weakly modified gasoline is significant; b) heavier gasoline range compounds are significant(aged gasoline?); c) lighter gasoline range compounds (the most mobile fraction) are significant; d) gasoline range compounds having broad chromatographic peaks are significant; biologically altered gasoline?; e) TPH pattern that does not appear to be derived from gasoline (stoddard solvent / mineral spirit?); f) one to a few isolated non-target peaks present; g) strongly aged gasoline or diesel range compounds are significant; h) lighter than water immiscible sheen/product is present; i) liquid sample that contains greater than ~1 vol. % sediment; j) reporting limit raised due to high MTBE content; k) TPH pattern that does not appear to be derived from gasoline (aviation gas). m) no recognizable pattern.

 Angela Rydelius, Lab Manager



110 2nd Avenue South, #D7, Pacheco, CA 94553-5560  
Telephone : 925-798-1620 Fax : 925-798-1622  
Website: [www.mccambell.com](http://www.mccambell.com) E-mail: [main@mccambell.com](mailto:main@mccambell.com)

**Diesel Range (C10-C23) Extractable Hydrocarbons as Diesel\***

Extraction method: SW3550C      Analytical methods: SW8015C      Work Order: 0405224

Reporting Limit for DF=1; ND means not detected at or above the reporting limit	W	NA	NA
	S	1.0	mg/Kg

+The following descriptions of the TPH chromatogram are cursory in nature and McCampbell Analytical is not responsible for their interpretation: a) unmodified or weakly modified diesel is significant; b) diesel range compounds are significant; no recognizable pattern; c) aged diesel is significant; d) gasoline range compounds are significant; e) unknown medium boiling point pattern that does not appear to be derived from diesel; f) one to a few isolated peaks present; g) oil range compounds are significant; h) lighter than water immiscible sheen/product is present; i) liquid sample that contains greater than ~1 vol. % sediment; k) kerosene/kerosene range; l) bunker oil; m) fuel oil; n) stoddard solvent/mineral spirit.



110 2nd Avenue South, #D7, Pacheco, CA 94553-5560  
Telephone : 925-798-1620 Fax : 925-798-1622  
Website: [www.mccampbell.com](http://www.mccampbell.com) E-mail: [main@mccampbell.com](mailto:main@mccampbell.com)

**Methyl tert-Butyl Ether, 1,2-Dibromoethane & 1,2-Dichloroethane\***

Extraction method: SW5030B      Analytical methods: SW8260B      Work Order: 0405224

Reporting Limit for DF =1; ND means not detected at or above the reporting limit	W	NA	NA	NA	ug/L
	S	5.0	5.0	5.0	µg/Kg

\* water and vapor samples and all TCLP & SPLP extracts are reported in µg/L, soil/sludge/solid samples in µg/kg, wipe samples in µg/wipe, product/oil/non-aqueous liquid samples in mg/L.

ND means not detected above the reporting limit; N/A means analyte not applicable to this analysis.

# surrogate diluted out of range or surrogate coelutes with another peak.

h) lighter than water immiscible sheen/product is present; i) liquid sample that contains greater than ~2 vol. % sediment; j) sample diluted due to high organic content.

Angela Rydelius, Lab Manager



McC Campbell Analytical, Inc.

110 2nd Avenue South, #D7, Pacheco, CA 94553-5560  
Telephone : 925-798-1620 Fax : 925-798-1622  
Website: www.mccampbell.com E-mail: main@mccampbell.com

## QC SUMMARY REPORT FOR SW8021B/8015Cm

Matrix: S

WorkOrder: 0405224

EPA Method: SW8021B/8015Cm		Extraction: SW5030B		BatchID: 11546		Spiked Sample ID: 0405213-013A				
	Sample	Spiked	MS*	MSD*	MS-MSD	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)	
	mg/Kg	mg/Kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	Low	High
TPH(btex) <sup>£</sup>	ND	0.60	99.7	101	0.815	98.4	99.2	0.814	70	130
MTBE	ND	0.10	94.2	93.4	0.882	89.4	94.6	5.65	70	130
Benzene	ND	0.10	102	103	1.46	97.8	104	5.64	70	130
Toluene	ND	0.10	89.2	89.6	0.425	85.9	91	5.73	70	130
Ethylbenzene	ND	0.10	108	110	1.53	107	114	6.32	70	130
Xylenes	ND	0.30	100	100	0	96.3	100	3.74	70	130
%SS:	106	0.10	96.6	94.1	2.62	96.2	104	7.79	70	130
All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions: NONE										

MS = Matrix Spike; MSD = Matrix Spike Duplicate; LCS = Laboratory Control Sample; LCSD = Laboratory Control Sample Duplicate; RPD = Relative Percent Deviation.

% Recovery =  $100 * (MS - Sample) / (Amount Spiked)$ ; RPD =  $100 * (MS - MSD) / ((MS + MSD) / 2)$ .

\* MS and / or MSD spike recoveries may not be near 100% or the RPDs near 0% if: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) if that specific sample matrix interferes with spike recovery.

£ TPH(btex) = sum of BTEX areas from the FID.

# cluttered chromatogram; sample peak coelutes with surrogate peak.

N/A = not enough sample to perform matrix spike and matrix spike duplicate.

NR = analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix or sample diluted due to high matrix or analyte content.



**McC Campbell Analytical, Inc.**

110 2nd Avenue South, #D7, Pacheco, CA 94553-5560  
Telephone : 925-798-1620 Fax : 925-798-1622  
Website: www.mccampbell.com E-mail: main@mccampbell.com

## QC SUMMARY REPORT FOR SW8015C

Matrix: S

WorkOrder: 0405224

EPA Method: SW8015C		Extraction: SW3550C		BatchID: 11539		Spiked Sample ID: 0405197-018A				
	Sample	Spiked	MS*	MSD*	MS-MSD	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)	
	mg/Kg	mg/Kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	Low	High
TPH(d)	ND	150	95.6	96.6	1.04	104	98.6	5.24	70	130
%SS:	97.0	50	98.2	98.9	0.648	105	100	4.56	70	130
All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions: NONE										

MS = Matrix Spike; MSD = Matrix Spike Duplicate; LCS = Laboratory Control Sample; LCSD = Laboratory Control Sample Duplicate; RPD = Relative Percent Deviation.


% Recovery =  $100 * (MS - Sample) / (Amount Spiked)$ ; RPD =  $100 * (MS - MSD) / ((MS + MSD) / 2)$ .

\* MS and / or MSD spike recoveries may not be near 100% or the RPDs near 0% if: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) if that specific sample matrix interferes with spike recovery.

N/A = not enough sample to perform matrix spike and matrix spike duplicate.

NR = analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix or sample diluted due to high matrix or analyte content.

DHS Certification No. 1644

 QA/QC Officer





**McC Campbell Analytical, Inc.**

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Telephone : 925-798-1620 Fax : 925-798-1622  
Website: www.mccampbell.com E-mail: main@mccampbell.com

## QC SUMMARY REPORT FOR SW8260B

Matrix: S

WorkOrder: 0405224

EPA Method: SW8260B		Extraction: SW5030B		BatchID: 11501		Spiked Sample ID: 0405160-001A				
	Sample	Spiked	MS*	MSD*	MS-MSD	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)	
	µg/Kg	µg/Kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	Low	High
1,2-Dibromoethane (EDB)	ND	50	92.2	88.9	3.64	98.4	93.2	5.40	70	130
1,2-Dichloroethane (1,2-DCA)	ND	50	97.5	99.9	2.38	110	95.5	13.7	70	130
Methyl-t-butyl ether (MTBE)	10.81	50	66.8, F1	63.5, F1	3.80	96.7	84.4	13.5	70	130
%SS1:	98.8	50	110	107	2.23	114	109	4.12	70	130
All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions: NONE										
F1 = MS / MSD exceed acceptance criteria. LCS - LCSD validate prep batch.										

MS = Matrix Spike; MSD = Matrix Spike Duplicate; LCS = Laboratory Control Sample; LCSD = Laboratory Control Sample Duplicate; RPD = Relative Percent Deviation.

% Recovery =  $100 * (MS - Sample) / (Amount\ Spiked)$ ;  $RPD = 100 * (MS - MSD) / ((MS + MSD) / 2)$ .

\* MS and / or MSD spike recoveries may not be near 100% or the RPDs near 0% if: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) if that specific sample matrix interferes with spike recovery.

N/A = not enough sample to perform matrix spike and matrix spike duplicate.

NR = analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix or sample diluted due to high matrix or analyte content.

Laboratory extraction solvents such as methylene chloride and acetone may occasionally appear in the method blank at low levels.

# McC Campbell Analytical, Inc.



110 Second Avenue South, #D7  
Pacheco, CA 94553-5560  
(925) 798-1620

## CHAIN-OF-CUSTODY RECORD

Page 1 of 1

WorkOrder: 0405224

ClientID: SHAW

**Report to:**

Rob Delnagro  
Shaw Environmental  
4005 Port Chicago Hwy  
Concord, CA 94520

TEL: 925-288-9898  
FAX: (925) 827-2029  
ProjectNo: #844915.83000000; SBC 1612 Solano  
PO:

**Bill to:**

Accounts Payable  
Shaw Environmental & Infrastructure  
4005 Port Chicago Hwy  
Concord, CA 94520

Requested TAT:

1 day

*Date Received:* 5/14/04

*Date Printed:* 5/14/04

Sample ID	ClientSampleID	Matrix	Collection Date	Hold	Requested Tests (See legend below)														
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
0405224-001	TP-1	Soil	5/14/04 11:00:00	<input type="checkbox"/>	A	A	A												
0405224-002	TP-2	Soil	5/14/04 11:15:00	<input type="checkbox"/>	A	A	A												

**Test Legend:**

1	G-MBTX_S	2	MTBE_S	3	TPH(D)_S	4		5	
6		7		8		9		10	
11		12		13		14		15	

Prepared by: Maria Venegas

**Comments:** 24hr Rush

NOTE: Samples are discarded 60 days after results are reported unless other arrangements are made. Hazardous samples will be returned to client or disposed of at client expense.





# McC Campbell Analytical, Inc.

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Telephone : 925-798-1620 Fax : 925-798-1622  
Website: www.mcccampbell.com E-mail: main@mcccampbell.com

Shaw Environmental  4005 Port Chicago Hwy  Concord, CA 94520	Client Project ID: #844915.83000000; SBC 1612 Solano Ave, Albany CA	Date Sampled: 05/14/04
		Date Received: 05/14/04
	Client Contact: Rob Delnagro	Date Reported: 05/17/04
	Client P.O.:	Date Completed: 05/17/04

WorkOrder: 0405223

May 17, 2004

Dear Rob:

Enclosed are:

- 1). the results of 1 analyzed sample from your #844915.83000000; SBC 1612 Solano Ave, Albany CA project,
- 2). a QC report for the above sample
- 3). a copy of the chain of custody, and
- 4). a bill for analytical services.

All analyses were completed satisfactorily and all QC samples were found to be within our control limits.

If you have any questions please contact me. McC Campbell Analytical Laboratories strives for excellence in quality, service and cost. Thank you for your business and I look forward to working with you again.

Yours truly,

Angela Rydelius, Lab Manager



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<b>Shaw Environmental</b>  4005 Port Chicago Hwy  Concord, CA 94520	Client Project ID: #844915.83000000; SBC 1612 Solano Ave, Albany CA	Date Sampled: 05/14/04
		Date Received: 05/14/04
	Client Contact: Rob Delnagro	Date Extracted: 05/14/04
	Client P.O.:	Date Analyzed: 05/14/04

**Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE\***

Extraction method: SW5030B

**Analytical methods:** SW8021B/8015C<sub>III</sub>

Work Order: 0405223


[illegible]

Reporting Limit for DF =1; ND means not detected at or above the reporting limit	W	NA	NA	NA	NA	NA	NA	1	ug/L
	S	1.0	0.05	0.005	0.005	0.005	0.005	1	mg/Kg

\* water and vapor samples and all TCLP & SPLP extracts are reported in µg/L, soil/sludge/solid samples in mg/kg, wipe samples in µg/wipe, product/oil/non-aqueous liquid samples in mg/L.

# cluttered chromatogram; sample peak coelutes with surrogate peak.

+The following descriptions of the TPH chromatogram are cursory in nature and McCampbell Analytical is not responsible for their interpretation: a) unmodified or weakly modified gasoline is significant; b) heavier gasoline range compounds are significant(aged gasoline?); c) lighter gasoline range compounds (the most mobile fraction) are significant; d) gasoline range compounds having broad chromatographic peaks are significant; biologically altered gasoline?; e) TPH pattern that does not appear to be derived from gasoline (stoddard solvent / mineral spirit?); f) one to a few isolated non-target peaks present; g) strongly aged gasoline or diesel range compounds are significant; h) lighter than water immiscible sheen/product is present; i) liquid sample that contains greater than ~1 vol. % sediment; j) reporting limit raised due to high MTBE content; k) TPH pattern that does not appear to be derived from gasoline (aviation gas). m) no recognizable pattern.

 Angela Rydelius, Lab Manager



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Website: [www.mccampbell.com](http://www.mccampbell.com) E-mail: [main@mccampbell.com](mailto:main@mccampbell.com)

Extraction method: SW3550C      Analytical methods: SW8015C      Work Order: 0405223

Reporting Limit for DF =1; ND means not detected at or above the reporting limit	W	NA	NA
	S	1.0	mg/Kg

\* water samples are reported in µg/L, wipe samples in µg/wipe, soil/solid/sludge samples in mg/kg, product/oil/non-aqueous liquid samples in mg/L, and all DISTLC / STLC / SPLP / TCLP extracts are reported in µg/L.

# cluttered chromatogram resulting in coeluted surrogate and sample peaks, or; surrogate peak is on elevated baseline, or; surrogate has been diminished by dilution of original extract.

+The following descriptions of the TPH chromatogram are cursory in nature and McCampbell Analytical is not responsible for their interpretation: a) unmodified or weakly modified diesel is significant; b) diesel range compounds are significant; no recognizable pattern; c) aged diesel is significant; d) gasoline range compounds are significant; e) unknown medium boiling point pattern that does not appear to be derived from diesel; f) one to a few isolated peaks present; g) oil range compounds are significant; h) lighter than water immiscible sheen/product is present; i) liquid sample that contains greater than ~1 vol. % sediment; k) kerosene/kerosene range; l) bunker oil; m) fuel oil; n) stoddard solvent/mineral spirit.

-Angela Rydelius, Lab Manager



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Website: [www.mccampbell.com](http://www.mccampbell.com) E-mail: [main@mccampbell.com](mailto:main@mccampbell.com)

**Methyl tert-Butyl Ether, 1,2-Dibromoethane and 1,2-Dichloroethane\***

Work Order: 0405223

Reporting Limit for DF = 1;  
ND means not detected at or  
above the reporting limit


\* water and vapor samples and all TCLP & SPLP extracts are reported in µg/L, soil/sludge/solid samples in µg/kg, wipe samples in µg/wipe, product/oil/non-aqueous liquid samples in mg/L.

ND means not detected above the reporting limit; N/A means analyte not applicable to this analysis.

# surrogate diluted out of range or surrogate coelutes with another peak.

h) lighter than water immiscible sheen/product is present; i) liquid sample that contains greater than ~2 vol. % sediment; j) sample diluted due to high organic content.

DHS Certification No. 1644

 Angela Rydelius, Lab Manager



McC Campbell Analytical, Inc.

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Website: www.mccampbell.com E-mail: main@mccampbell.com

## QC SUMMARY REPORT FOR SW8021B/8015Cm

Matrix: S

WorkOrder: 0405223

EPA Method: SW8021B/8015Cm			Extraction: SW5030B			BatchID: 11546			Spiked Sample ID: 0405213-013A	
	Sample	Spiked	MS*	MSD*	MS-MSD	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)	
	mg/Kg	mg/Kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	Low	High
TPH(btex) <sup>E</sup>	ND	0.60	99.7	101	0.815	98.4	99.2	0.814	70	130
MTBE	ND	0.10	94.2	93.4	0.882	89.4	94.6	5.65	70	130
Benzene	ND	0.10	102	103	1.46	97.8	104	5.64	70	130
Toluene	ND	0.10	89.2	89.6	0.425	85.9	91	5.73	70	130
Ethylbenzene	ND	0.10	108	110	1.53	107	114	6.32	70	130
Xylenes	ND	0.30	100	100	0	96.3	100	3.74	70	130
%SS:	106	0.10	96.6	94.1	2.62	96.2	104	7.79	70	130
All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions: NONE										

MS = Matrix Spike; MSD = Matrix Spike Duplicate; LCS = Laboratory Control Sample; LCSD = Laboratory Control Sample Duplicate; RPD = Relative Percent Deviation.

% Recovery =  $100 * (MS - Sample) / (Amount\ Spiked)$ ; RPD =  $100 * (MS - MSD) / ((MS + MSD) / 2)$ .

\* MS and / or MSD spike recoveries may not be near 100% or the RPDs near 0% if: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) if that specific sample matrix interferes with spike recovery.

<sup>E</sup> TPH(btex) = sum of BTEX areas from the FID.

# cluttered chromatogram; sample peak coelutes with surrogate peak.

N/A = not enough sample to perform matrix spike and matrix spike duplicate.

NR = analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix or sample diluted due to high matrix or analyte content.





**McC Campbell Analytical, Inc.**

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Website: www.mcccampbell.com E-mail: main@mcccampbell.com

## QC SUMMARY REPORT FOR SW8015C

Matrix: S

WorkOrder: 0405223

EPA Method: SW8015C		Extraction: SW3550C		BatchID: 11539		Spiked Sample ID: 0405197-018A				
	Sample	Spiked	MS*	MSD*	MS-MSD	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)	
	mg/Kg	mg/Kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	Low	High
TPH(d)	ND	150	95.6	96.6	1.04	104	98.6	5.24	70	130
%SS:	97.0	50	98.2	98.9	0.648	105	100	4.56	70	130
All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions: NONE										

MS = Matrix Spike; MSD = Matrix Spike Duplicate; LCS = Laboratory Control Sample; LCSD = Laboratory Control Sample Duplicate; RPD = Relative Percent Deviation.

% Recovery =  $100 * (MS - Sample) / (Amount Spiked)$ ; RPD =  $100 * (MS - MSD) / ((MS + MSD) / 2)$ .

\* MS and / or MSD spike recoveries may not be near 100% or the RPDs near 0% if: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) if that specific sample matrix interferes with spike recovery.

N/A = not enough sample to perform matrix spike and matrix spike duplicate.

NR = analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix or sample diluted due to high matrix or analyte content.

DHS Certification No. 1644

QA/QC Officer



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Telephone : 925-798-1620 Fax : 925-798-1622  
Website: www.mcccampbell.com E-mail: main@mcccampbell.com

## QC SUMMARY REPORT FOR SW8260B

Matrix: S

WorkOrder: 0405223

EPA Method: SW8260B		Extraction: SW5030B		BatchID: 11501		Spiked Sample ID: 0405160-001A				
	Sample	Spiked	MS*	MSD*	MS-MSD	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)	
	µg/Kg	µg/Kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	Low	High
tert-Amyl methyl ether (TAME)	ND	50	87.4	83	5.23	88.3	83.9	5.20	70	130
Benzene	ND	50	103	100	2.37	106	96.8	8.77	70	130
t-Butyl alcohol (TBA)	ND	250	94.6	97.6	3.10	106	104	2.00	70	130
Chlorobenzene	ND	50	96.5	96.7	0.205	99.8	95.1	4.81	70	130
1,2-Dibromoethane (EDB)	ND	50	92.2	88.9	3.64	98.4	93.2	5.40	70	130
1,2-Dichloroethane (1,2-DCA)	ND	50	97.5	99.9	2.38	110	95.5	13.7	70	130
1,1-Dichloroethene	ND	50	79.9	79.7	0.232	87	80.5	7.82	70	130
Diisopropyl ether (DIPE)	ND	50	102	97.8	4.47	103	94.9	7.79	70	130
Ethyl tert-butyl ether (ETBE)	ND	50	95.6	90.1	5.92	96.5	89.2	7.90	70	130
Methyl-t-butyl ether (MTBE)	10.81	50	66.8, F1	63.5, F1	3.80	96.7	84.4	13.5	70	130
Toluene	ND	50	98.7	95.9	2.85	99.2	95	4.27	70	130
Trichloroethene	ND	50	82	79.4	3.23	88.4	76.6	14.4	70	130
%SSI:	98.8	50	110	107	2.23	114	109	4.12	70	130
All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions: NONE										
F1 = MS / MSD exceed acceptance criteria. LCS - LCSD validate prep batch.										

MS = Matrix Spike; MSD = Matrix Spike Duplicate; LCS = Laboratory Control Sample; LCSD = Laboratory Control Sample Duplicate; RPD = Relative Percent Deviation.

% Recovery =  $100 \times (\text{MS} - \text{Sample}) / (\text{Amount Spiked})$ ;  $\text{RPD} = 100 \times (\text{MS} - \text{MSD}) / ((\text{MS} + \text{MSD}) / 2)$ .


\* MS and / or MSD spike recoveries may not be near 100% or the RPDs near 0% if: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) if that specific sample matrix interferes with spike recovery.

N/A = not enough sample to perform matrix spike and matrix spike duplicate.

NR = analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix or sample diluted due to high matrix or analyte content.

Laboratory extraction solvents such as methylene chloride and acetone may occasionally appear in the method blank at low levels.

DHS Certification No. 1644

 QA/QC Officer

# McC Campbell Analytical, Inc.

# CHAIN-OF-CUSTODY RECORD

Page 1 of 1



110 Second Avenue South, #D7  
Pacheco, CA 94553-5560  
(925) 798-1620

WorkOrder: 0405223

ClientID: SHAW

**Report to:**

Rob Delnagro  
Shaw Environmental  
4005 Port Chicago Hwy  
Concord, CA 94520

TEL: 925-288-9898  
FAX: (925) 827-2029  
ProjectNo: #844915.83000000; SBC 1612 Solano  
PO:

**Bill to:**

Accounts Payable  
Shaw Environmental & Infrastructure  
4005 Port Chicago Hwy  
Concord, CA 94520

Requested TAT:

1 day

*Date Received:* 5/14/04

*Date Printed:* 5/14/04

Sample ID	ClientSampID	Matrix	Collection Date	Hold	Requested Tests (See legend below)														
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
0405223-001	CS-1-4	Soil	5/14/04 8:00:00 AM	<input type="checkbox"/>	A	A	A												

Test Legend:

1	G-MBTX_S	2	MTBE_S	3	TPH(D)_S	4		5	
6		7		8		9		10	
11		12		13		14		15	

Prepared by: Maria Venegas

Comments: 24hr Rush

NOTE: Samples are discarded 60 days after results are reported unless other arrangements are made. Hazardous samples will be returned to client or disposed of at client expense.

0405223

**RUSH**

# McCAMPBELL ANALYTICAL INC.

110 2<sup>nd</sup> AVENUE SOUTH, #D7  
PACHECO, CA 94553-5560

Telephone: (925) 798-1620

Fax: (925) 798-1622

## CHAIN OF CUSTODY RECORD

TURN AROUND TIME

☒ RUSH

☐ 24 HR

☐ 48 HR

☐ 72 HR

☐ 5 DAY

EDF Required? Coelt (Normal)

No

Write On (DW)

No

Report To: Rob Delnagro

Bill To:

Company: Shaw Environmental & Infrastructure, Inc.

4005 Port Chicago Highway

Concord, CA 94520

Tele: (925) 288-2103

Fax: (925) 827-2029

Project #: 844915.83000000

Project Name: SBC

Project Location: 1612 SOLANO AVENUE, ALBANY, CA

Sampler Signature:

*Stephen M. Delnagro*

### Analysis Request

### Other

### Comments

SAMPLE ID	LOCATION	SAMPLING		# Containers	Type Containers	MATRIX					METHOD PRESERVED				BTX & TPH as Gas (8020 + 8015)	TPH as Diesel (8015)	Total Petroleum Oil & Grease (5520 E&F/B&F)	Total Petroleum Hydrocarbons (418.1)	EPA 601 / 8010	BTX ONLY (8020)	EPA 608 / 8080	EPA 608 / 8080 PCB's ONLY	EPA 624 / 8240 / 8260	EPA 625 / 8270	PAH's / PNA's by EPA 625 / 8270 / 8310	CAM-17 Metals	LUFT 5 Metals	Lead (7240/7421/239.2/6010)	RCI	Nitrate/Nitrite/Sulfate/Chloride/Fluoride	Total Lead Pb Scavs added 5/11/14	MTBE (8260)	
		Date	Time			Water	Soil	Air	Sludge	Other	ICE	HCL	HNO3	OTHER																			
CS-1	Stack	5/14	0800	1	Press 15000	X									X					X													
CS-2	Ale	I	I	1		X									X					X													
CS-3		I	I	1		X									X					X													
CS-4		I	I	1		X									X					X													

EDF to Susan Waterman (susan.waterman@shawgrp.com)  
Fax results to Rob Delnagro.  
Then mail results to Rob.

Complete  
Carbon

Relinquished By:

Date:

Time:

Received By:

*Stephen M. Delnagro*

5/14

1200

*Mona Vela*

Relinquished By:

Date:

Time:

Received By:

Relinquished By:

Date:

Time:

Received By:

ICE/t°

GOOD CONDITION

HEAD SPACE ABSENT

DECHLORINATED IN LAB

PRESERVATION

APPROPRIATE

CONTAINERS

PERSERVED IN LAB

VOAS O&G METALS OTHER