KELLY-MOORE PAINTS

May 11, 2017

Mark E. Detterman, PG, CEG
Senior Hazardous Materials Specialist
Alameda County Environmental Health
1131 Harbor Bay Parkway, Suite 250
Alameda, California 94502

Re: Monitoring Well Destructions Report
Former Firestone Tire Store #3655
969 San Pablo Avenue, Albany, California
ACEH Case No. RO0000119

Dear Mr. Detterman:

Please find the attached *Monitoring Well Destructions Report*, prepared by Weiss Associates, for the Former Firestone Tire Store referenced above. I declare, under penalty of perjury, that the information and/or recommendations contained in the attached report are true and correct to the best of my knowledge. If you have any questions, please contact Tom Fojut of Weiss Associates at (510) 450-6143 or me at (817) 799-3157.

Sincerely,

Mary B. Logue
EH&S Manager
Kelly-Moore Paint Co., Inc.

Kelly-Moore Paint Company, Inc.
301 W. Hurst Drive
Hurst, TX 76053
mlogue@kellymoore.com

Weiss Associates Environmental Science, Engineering, and Management
2200 Powell Street, Suite 925, Emeryville, CA 94608-1879 Fax: 510-547-5043 Phone: **510-450-6000**

May 9, 2017

Mark E. Detterman, PG, CEG
Senior Hazardous Materials Specialist
Alameda County Environmental Health
1131 Harbor Bay Parkway, Suite 250
Alameda, California 94502

RE: **Monitoring Well Destructions**
Former Firestone Tire Store #3655
969 San Pablo Avenue
Albany, California
ACEH Case No. RO0000119
Weiss Job No. 459-2093

Dear Mr. Detterman:

Weiss Associates (Weiss) prepared this letter on behalf of Kelly-Moore Paint Company, Inc. (Kelly-Moore) to respond to the *Request for Well Destructions* prepared by Alameda County Department of Environmental Heath (ACEH)[1] for the Former Firestone Tire Store #3655, located at 969 San Pablo Avenue, Albany, California (Site) (Figure 1). This letter documents the destruction of five groundwater monitoring wells at the Site and disposal of the resulting waste.

MONITORING WELL DESTRUCTIONS

After receiving approval from the ACEH, Weiss obtained Well Destruction Permits from the Alameda County Public Works Agency (ACPWA). In advance of the work, Weiss notified Underground Service Alert North and retained a private underground utility locator. Weiss also coordinated with Kelly-Moore staff to address parking lot access.

Weiss oversaw the destruction of monitoring wells MW-2 through MW-6 (Figure 1) on February 22, 2017 by Gregg Drilling and Testing (California License No. C57-485165) of Martinez, California. Prior to destruction, the water level in each well was measured and recorded. Wells were pressure-grouted by backfilling with cement from the bottom of the well to the ground surface using a tremie pipe under the oversight of an ACPWA inspector. Well vaults were removed except for the MW-6 vault. With the approval of an ACPWA inspector, the vault was grouted in-place. The vault could not be safely removed due to its proximity to an underground utility line.

As required, Weiss completed a State of California Department of Water Resources Form 188, Well Completion Report, for each well destruction and submitted these forms to the ACPWA. Copies of the reports are included in Attachment A.

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[1] Alameda County Department of Environmental Health, 2017. Letter from Mark Detterman to Mr. Robert Stetson, Mr. Vern Wilirich and Mr. Harry Eberlin, regarding *Request for Well Destruction; Fuel Leak Case No. RO0000119 (Global ID # T0600101674). Firestone #3655, 969 San Pablo Avenue, Albany, CA 94706*, January 17.

WASTE DISPOSAL

Because the monitoring wells were pressure-grouted, no soil cuttings were generated. Wastewater from equipment cleaning and groundwater that was displaced during grouting was contained in one 55-gallon drum. Chemical characterization of the water indicated it was non-hazardous waste. Laboratory results are included in Attachment B. The drum was transported as non-hazardous waste to the Clean Harbors Buttonwillow treatment and disposal facility located in Buttonwillow, California. Waste transportation documentation is included in Attachment C.

Weiss Associates' work at the Former Firestone Tire Store #3655 in Albany, California was conducted under my supervision. To the best of my knowledge, the information contained herein is true and accurate, based on what can be reasonably understood as a result of this project while satisfying the scope of work prescribed by the client for this project. The data, findings, recommendations, specifications, and/or professional opinions were prepared solely for the use of Kelly-Moore Paint Company, Inc. in accordance with generally accepted professional engineering and geologic practice. We make no other warranty, either expressed or implied, and are not responsible for the interpretation by others of the contents herein.

Thank you for your assistance with this project. If you have any questions or need additional information, please contact me at tjf@weiss.com or (510) 450-6143.

Sincerely,
Weiss Associates

Thomas Fojut, PE, PG, CHG
Principal Engineer

Attachments: Figure 1 – Site Layout
Attachment A – Well Completion Reports
Attachment B – Analytical Report and Chain-of-Custody Form for Wastewater Sample
Attachment C – Waste Disposal Documentation

cc: Ms. Mary Logue, Kelly-Moore Paint Company, Inc.
Mr. Harry Eberlin

\\weissfs02\CLIENTS\Kelly Moore\Well Abandonments\Letter Report\RO119_WELL_DCM_2017-05-09.docx

FIGURE

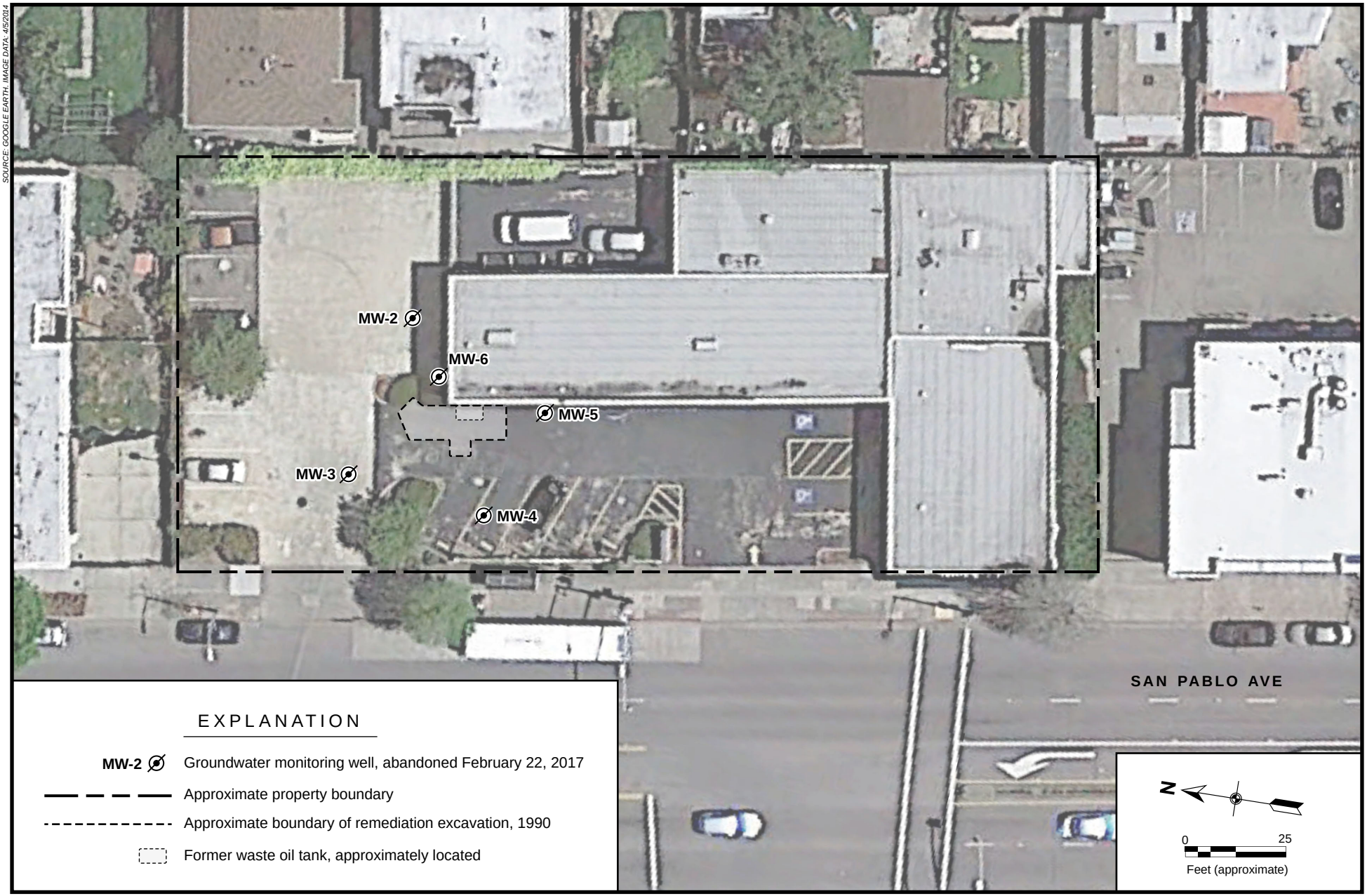


Figure 1. Site Layout, Former Firestone Tire Store #3655, 969 San Pablo Avenue, Albany, California

Weiss Associates

ATTACHMENT A

WELL COMPLETION REPORTS

CONFIDENTIAL

STATE OF CALIFORNIA DWR
WELL COMPLETION REPORT
(WELL LOGS)

REMOVED

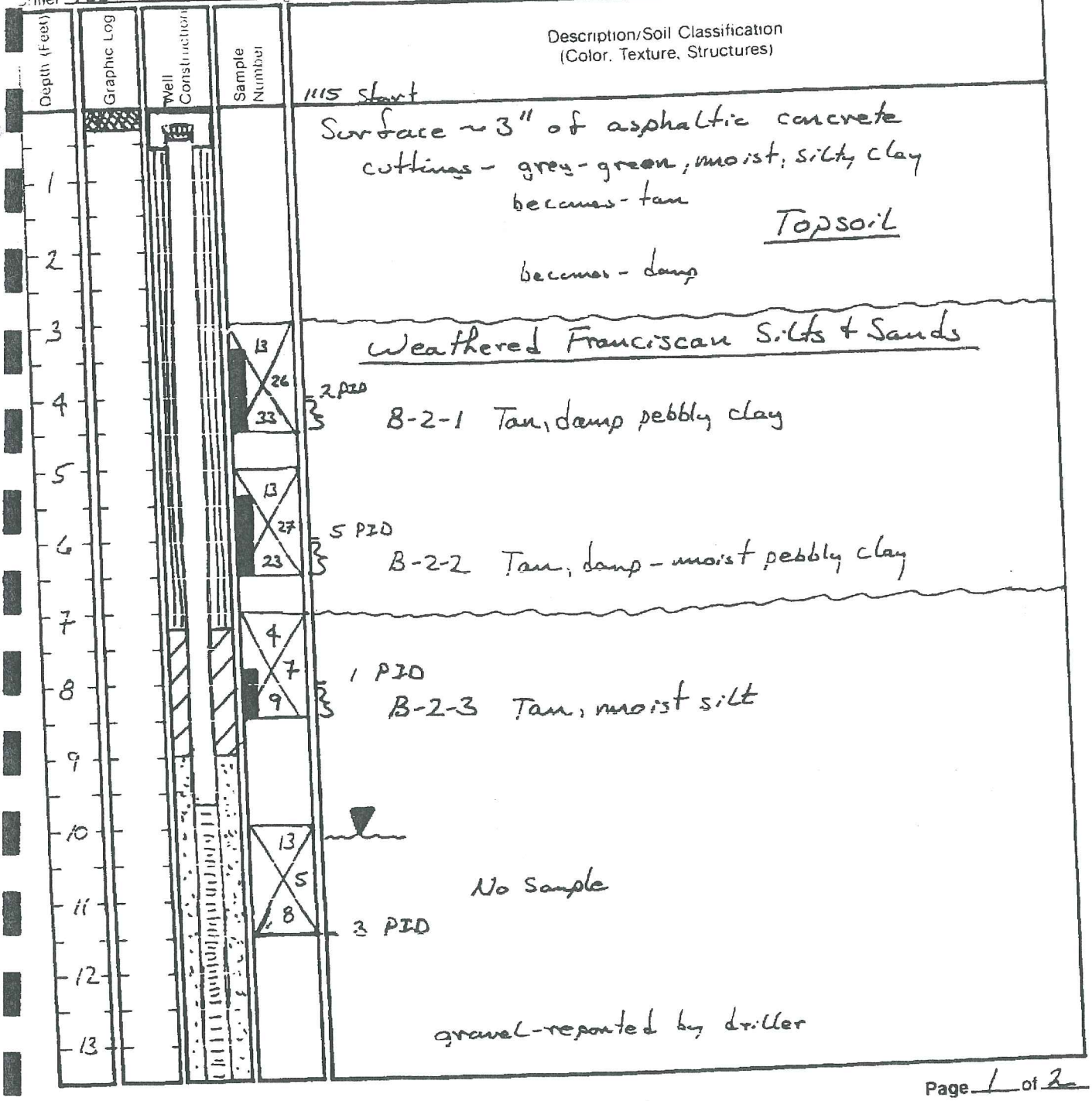
Drilling Log

vironmental Resources Management

ject Albany II — Owner
cation Albany, Ca. — W.O. Number 1135
il Number MW-2 — Total Depth 16½' — Diameter 10"
face Elevation 42.14 -TOC — Water Level: Initial 10.13' — 24-hrs.
reen: Dia. 4" — Length 5' — Slot Size 0.01"
asing: Dia. 4" — Length 9.8' — Type Sch 40 PVC
rilling Company Spectrum — Drilling Method HSA
riller Ted — Log By JRP — Date Drilled 9/21/90

Sketch Map

Notes



Environmental Resources Management

Drilling Log

Project Albany II Owner

Location Albany, Ca. W.O. Number 1135

Well Number MW-2 Total Depth Diameter

Surface Elevation Water Level: Initial 24-hrs.

Screen: Dia. Length Slot Size

Casing: Dia. Length Type

Drilling Company Drilling Method

Driller Log By JRP Date Drilled 9/21/90

Sketch Map

Notes

Depth (Feet)	Graphic Log	Well Construction	Sample Number	Description/Soil Classification (Color, Texture, Structures)
14				gravel - reported by driller
				cuttings - Lt. Tan, moist silt
15		Slough	4 / 8 / 12	
16				2 PID
				B-2-4 Lt. Tan, moist clayey medium-gr. sand
17				Stopped @ 16½'

CONFIDENTIAL

STATE OF CALIFORNIA DWR
WELL COMPLETION REPORT
(WELL LOGS)

REMOVED

Environmental Resources Management

Drilling Log

Project Albany II Owner

Location Albany, Ca. W.O. Number 1135

Well Number MW-3 Total Depth 16½' Diameter 10"

Surface Elevation 41.49 -TOC Water Level: Initial 9.96' 24-hrs.

Screen: Dia. 4" Length 5' Slot Size 0.01"

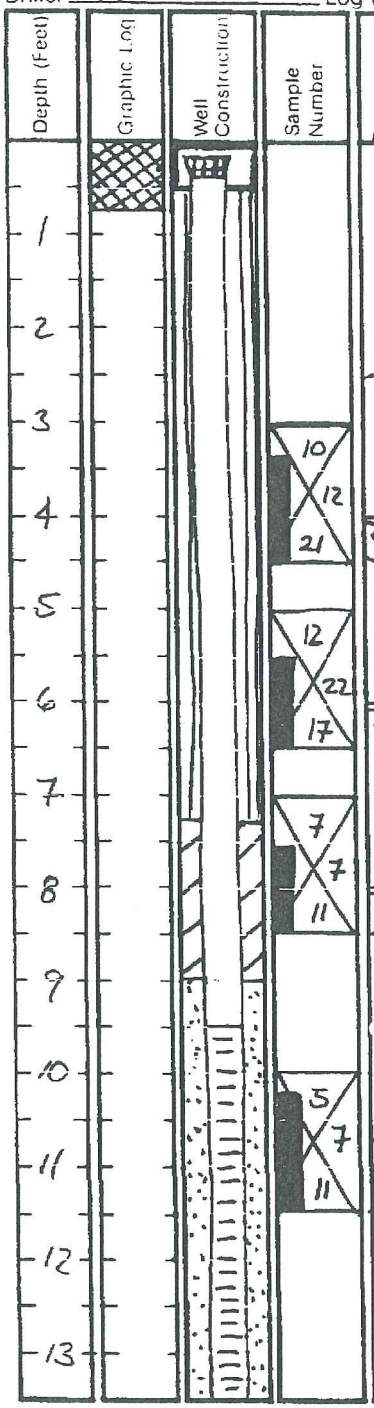
Casing: Dia. 4" Length 9½' Type Sch 40 PVC

Drilling Company Spectrum Drilling Method HSA

Driller Ted Log By JRP Date Drilled 9/21/90

Sketch Map

Notes



Description/Soil Classification
(Color, Texture, Structures)

1255 start

Surface ~ 9" of asphaltic concrete

Cuttings - brown, moist clay Topsoil becomes - tan; damp

Weathered Franciscan Silts & Sands

5 PID

B-3-1 Tan, damp, silty, pebbly clay

4 PID

B-3-2 Tan; damp; silty; pebbly clay

2 PID

B-3-3 Tan; damp; silty; pebbly clay

Tan, moist, clayey coarse-gr. sand

2 PID

B-3-4 Lt. Tan, moist, clayey, sandy silt

Environmental Resources Management

Drilling Log

Project Albany II Owner

Location Albany, Ca. W.O. Number 1135

Well Number MW-3 Total Depth Diameter

Surface Elevation Water Level: Initial 24-hrs.

Screen: Dia. Length Slot Size

Casing: Dia. Length Type

Drilling Company Drilling Method

Driller Log By JRP Date Drilled 9/21/90

Sketch Map

Notes

Depth (Feet)	Graphic Log	Well Construction	Sample Number	Description/Soil Classification (Color, Texture, Structures)
14				
15		Slough	4/12/13	2 PID } B-3-5 Lt. Tan, moist clayey, silty medium-gr. sand
16				
17				Stopped @ 16½'

CONFIDENTIAL

STATE OF CALIFORNIA DWR
WELL COMPLETION REPORT
(WELL LOGS)

REMOVED

sources Management

Drilling Log

ng II — Owner

ng, Ca. — W.O. Number 1135

B-4 — Total Depth 16½' — Diameter 10"

Elev. 41.15 -TOC — Water Level: Initial 10.42' — 24-hrs.

" — Length 5' — Slot Size 0.01"

' — Length 10' — Type Sch 40 PVC

Spectrum — Drilling Method HSA

Log By JRP — Date Drilled 9/21/90

Sketch Map

Notes

Well Construction	Sample Number	Description/Soil Classification (Color, Texture, Structures)
		1415 start
		Surface ~ 3" of asphaltic concrete
		cuttings - brown, moist silty clay Topsoil
		becomes tan silty clay
		Weathered Franciscan Silts & Sands
	10 14 25	456 PID
		B-4-1 Tan, damp, silty, pebbly clay
	14 21 21	66 PID
		B-4-2 Lt. Tan, damp-moist silt
	7 21 23	17 PID
		B-4-3 Tan, damp-moist, silty, pebbly clay; Lt. Tan, damp-moist silt
	7 14 19	2 PID
		B-4-4 Tan, silty, pebbly clay (damp-moist)

Page 1 of 2

Environmental Resources Management

Drilling Log

Project Albany II Owner

Location Albany, Ca. W.O. Number 1135

Well Number MW-4 Total Depth Diameter

Surface Elevation Water Level: Initial 24-hrs.

Screen: Dia. Length Slot Size

Casing: Dia. Length Type

Drilling Company Drilling Method

Driller Log By JRP Date Drilled 9/21/90

Sketch Map

Notes

Depth (Feet)	Graphic Log	Well Construction	Sample Number	Description/Soil Classification (Color, Texture, Structures)
14				
15		Slough	6 / 10 / 14	3 PID } B-4-5 Lt. Tan, most s. Lty, fine-gr. Sandy Clay
16				
17				Stopped @ 16½'

CONFIDENTIAL

STATE OF CALIFORNIA DWR
WELL COMPLETION REPORT
(WELL LOGS)

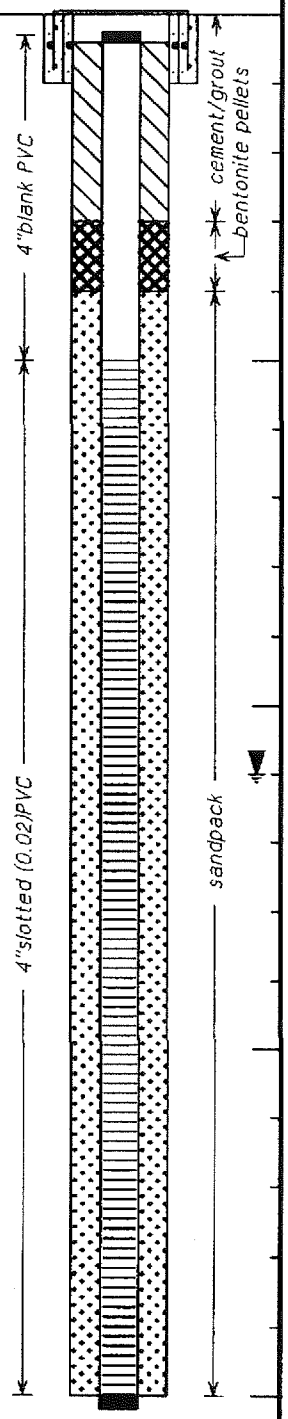
REMOVED

PROTECH CONSULTING & ENGINEERING
Environmental Consulting & Program Management

LOG OF MONITORING WELL MW-5

BLOWS/6"	PID (ppm)	SAMP.NO.	DEPTH (ft)	SAMPLES	SYMBOLS	MATERIALS DESCRIPTION
						Concrete
						Base Rock - Fill
						Dark Brown Sandy Silt (ML), from cuttings (<5% sand)
5	ND					Medium Brown Sandy Silt (ML), gravel pieces to 1/8 inch
9	ND	MW5-3				
10	ND					same as above, gravel pieces to 1/4 inch, black striations
			5			
5	ND					
9	ND	MW5-8				Grayish Brown Silty Sand (SM), fine, stiff, moist, gravel pieces to 1/4 inch, moderately plastic
14	ND					
			10			
6	ND					Light Brown Sandy Silt (ML), moist, sand to 10%, moderately plastic
6	ND	MW5-13				
8	ND					
			15			
7	ND					Light to Medium Brown Gravelly Sand (SP), wet, pieces to 1/4 inch
18	ND	MW5-18				
17	ND					Medium Brown Sandy Silt (ML), moist, sand to 10%, from cuttings
			20			Total Depth of Boring (20.0 feet)

WELL DIAGRAM



PROJECT	Kelly/Moore Paint Company	DRILLING COMPANY	HEW Drilling Company, Inc.
LOCATION	969 San Pablo Avenue, Albany, CA	DATE DRILLED	3/23/99
JOB NUMBER	107-0H59	SURFACE ELEVATION	41.71 Ft. AMSL
GEOLOGIST	Sherwood Lovejoy, Jr.	TOTAL DEPTH OF HOLE	20.0 Feet
DRILL RIG	8.5 in. Hollow Stem Auger	WATER LEVEL	11 Feet

CONFIDENTIAL

STATE OF CALIFORNIA DWR
WELL COMPLETION REPORT
(WELL LOGS)

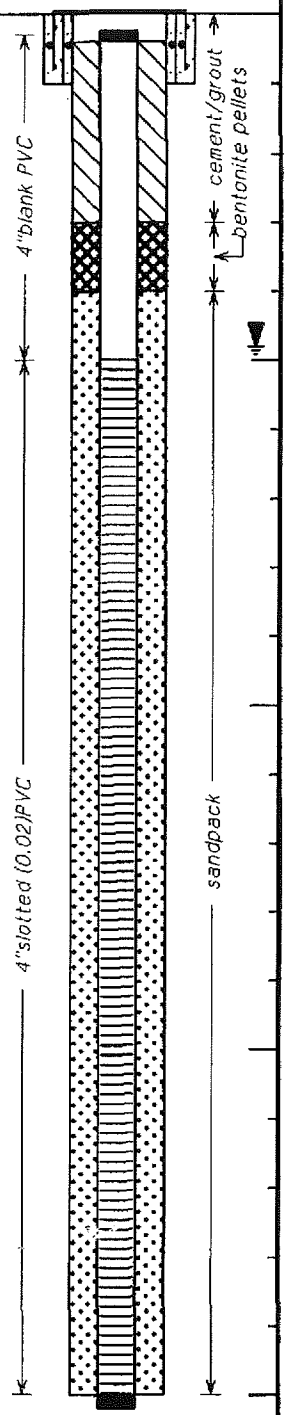
REMOVED

PROTECH CONSULTING & ENGINEERING
Environmental Consulting & Program Management

LOG OF MONITORING WELL MW-6

BLOWS/6"	PID (ppm)	SAMP.NO.	DEPTH (ft)	SAMPLES	SYMBOLS	MATERIALS DESCRIPTION
						Concrete
						Base Rock – Fill
						Dark Brown Sand (SM), from cuttings (10% silt)
15	ND					Light Brown Sand (SM), 10% silt, very hard, stiff, gravel to 1/8 inch
33	ND	MW6-3				
39	ND					
			5			Medium Brown Silty Sand (SC), 20% silt, dry
3	ND					
4	ND	MW6-8				Medium Brown Silty Sand (SC), moist, 20% silt, gravel to 1/8 inch
5	ND					
			10			
3	ND					Brownish Gray Fine Sand (SP), moist, <5% silt
6	ND	MW6-13				
8	ND					
			15			Medium Brown Silty Sand (SC), moist, 20% silt, gravel to 1/8 inch
12	ND					Light Brown Sandy Gravel (SP), wet, <5% silt, gravel to 1/4 inch
10	ND	MW6-18				
9	ND					Medium Brown Silty Sand (SM), moist, 20% silt
			20			Total Depth of Boring (20.0 feet)

WELL DIAGRAM



PROJECT	Kelly/Moore Paint Company	DRILLING COMPANY	HEW Drilling Company, Inc.
LOCATION	969 San Pablo Avenue, Albany, CA	DATE DRILLED	3/23/98
JOB NUMBER	107-0H99	SURFACE ELEVATION	42.04 Ft. AMSL
GEOLOGIST	Sherwood Lovejoy, Jr.	TOTAL DEPTH OF HOLE	20.0 Feet
DRILL RIG	8.5 in. Hollow Stem Auger	WATER LEVEL	4.8 Feet

Weiss Associates

ATTACHMENT B

ANALYTICAL REPORT AND CHAIN-OF-CUSTODY FORM
FOR WASTEWATER SAMPLE


Curtis & Tompkins, Ltd.
Analytical Laboratories, Since 1878

Curtis & Tompkins, Ltd., Analytical Laboratories, Since 1878
2323 Fifth Street, Berkeley, CA 94710, Phone (510) 486-0900

Laboratory Job Number 286297
ANALYTICAL REPORT

Weiss Associates	Project : 459-2093.02
2200 Powell Street	Location : Kelly-Moore, Albany
Emeryville, CA 94608	Level : II

Sample ID	Lab ID
KMA-0217-001	286297-001

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature. The results contained in this report meet all requirements of NELAC and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

Signature: _____ Date: 03/03/2017

Dina Ali
Project Manager
dina.ali@ctberk.com
(510) 204-2223 Ext 13105

CA ELAP# 2896, NELAP# 4044-001

Curtis & Tompkins, Ltd.

CASE NARRATIVE

Laboratory number:	**286297**
Client:	**Weiss Associates**
Project:	**459-2093.02**
Location:	**Kelly-Moore, Albany**
Request Date:	**02/22/17**
Samples Received:	**02/22/17**

This data package contains sample and QC results for one water sample, requested for the above referenced project on 02/22/17. The sample was received on ice and intact.

TPH-Extractables by GC (EPA 8015B):
No analytical problems were encountered.

Volatile Organics by GC/MS (EPA 8260B):
Hexachlorobutadiene was detected above the RL in the method blank for batch 244822; this analyte was not detected in the sample at or above the RL. No other analytical problems were encountered.

Metals (EPA 6010B and EPA 7470A):
No analytical problems were encountered.

2862017

Chain of Custody Record

Curtis & Tompkins
2323 Fifth Street
Berkeley, CA 94710
Phone: (510) 486-0900

Please send analytic results, electronic deliverables and the original chain-of-custody form to:
labresults@weiss.com
bpb@weiss.com
tae@weiss.com

INSTRUCTIONS FOR LAB PERSONNEL:

GeoTracker EDF required? ☐ Yes ☒ No
Equis 4-file EDWEDD required? ☐ Yes ☒ No
Report results to: ☐ MDL ☒ RL
Report soil results to: ☐ Dry Weight ☒ Wet Weight

Weiss Associates

Company Contact	Project Manager: Trish Eliasson	Protocol ID: J:\Kelly Moore\Well Abandonments\Protocols	COC Number:
Weiss Associates	Project ID: 459-2093.02		2017-001
2200 Powell Street, Suite 925	Sampled by: KSR		Page _1__ of __1_
Emeryville, CA 94608	Sample date(s): 2-21-17		SDG number:
(510) 450-6000 Phone	**Analysis Turnaround Time:**		
(510) 547-5043 FAX	5-Day		
Job Name: Kelly-Moore, Albany	(Specify Days or Hours)		
Address: 969 San Pablo Ave, Albany			

Lab ID	Sample Identification	Sample Date	Sample Time	Sample Matrix	# of Cont.	Analyte (Method ID) VOCs + TPH-G (8260B)	SVOCs (8270C)	TPH-D/MO (8015B)	Title 22 Metals	WET/STLC	TCLP	Sample Specific Notes:
	KMA-0217-001	2-21-17	13:05	W	6	X	X	X	X			Lab filtered
	KMA-0217-002			S	3	X						
	KMA-0217-A			S	1							
	KMA-0217-B			S	1							
	KMA-0217-C			S	1							
	KMA-0217-D			S	1							
	KMA-0217-003			S			X	X	X			Laboratory composite samples: KMA-0217-A, KMA-0217-B, KMA-0217-C, & KMA-0217-D
	KMA-0217-001	2-21-17	13:05	W	6	X		X	X			Laboratory Filter
				Field Filtered (X):								
				Preservation Used: 1= Ice, 2= HCl; 3= UPBW/MeOH; 4=HNO_3; 5=NaOH; 6= Other _____		1,3	1	1	1,4			

Special Instructions/QC Requirements & Comments:

Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:
(KSR) ☐	WEISS ASSOCIATES	2/21/17 1440	○	TUCT	2/21/17 0149
Relinquished by: ☐	Company:	Date/Time:	Received by: ○	Company:	Date/Time:
Relinquished by: ☐	Company:	Date/Time:	Received by: ○	Company:	Date/Time:

☒ = Samples released to a secured, locked area.
● = Samples received from a secured, locked area

COOLER RECEIPT CHECKLIST Curtis & Tompkins, Ltd.

Login # 280297 Date Received 2-22-17 Number of coolers 1
Client Weiss Associates Project 459-2013.02

Date Opened 2-22-17 By (print) LM (sign)
Date Logged in 1 By (print) 1 (sign) 1
Date Labeled 1 By (print) 1 (sign) 1

1. Did cooler come with a shipping slip (airbill, etc) YES NO
Shipping info

2A. Were custody seals present? .... ☐ YES (circle) on cooler on samples ☐ NO
How many Name Date
2B. Were custody seals intact upon arrival? YES NO N/A
3. Were custody papers dry and intact when received? YES NO
4. Were custody papers filled out properly (ink, signed, etc)? YES NO
5. Is the project identifiable from custody papers? (If so fill out top of form) YES NO
6. Indicate the packing in cooler: (if other, describe)

☐ Bubble Wrap ☐ Foam blocks ☐ Bags ☐ None
☐ Cloth material ☐ Cardboard ☐ Styrofoam ☐ Paper towels

7. Temperature documentation: * Notify PM if temperature exceeds 6°C

Type of ice used: ☐ Wet ☐ Blue/Gel ☐ None Temp(°C) 7.7°

☐ Temperature blank(s) included? ☐ Thermometer# ☐ IR Gun# A

☐ Samples received on ice directly from the field. Cooling process had begun

8. Were Method 5035 sampling containers present? YES NO
If YES, what time were they transferred to freezer?
9. Did all bottles arrive unbroken/unopened? YES NO
10. Are there any missing / extra samples? YES NO
11. Are samples in the appropriate containers for indicated tests? YES NO
12. Are sample labels present, in good condition and complete? YES NO
13. Do the sample labels agree with custody papers? YES NO
14. Was sufficient amount of sample sent for tests requested? YES NO
15. Are the samples appropriately preserved? YES NO N/A
16. Did you check preservatives for all bottles for each sample? YES NO N/A
17. Did you document your preservative check? (pH strip lot#) YES NO N/A
18. Did you change the hold time in LIMS for unpreserved VOAs? YES NO N/A
19. Did you change the hold time in LIMS for preserved terracores? YES NO N/A
20. Are bubbles > 6mm absent in VOA samples? YES NO N/A
21. Was the client contacted concerning this sample delivery? YES NO
If YES, Who was called? By Date:

COMMENTS

Curtis & Tompkins, Ltd.

Detections Summary for 286297

Results for any subcontracted analyses are not included in this summary.

Client : Weiss Associates
Project : 459-2093.02
Location : Kelly-Moore, Albany

Client Sample ID : KMA-0217-001 Laboratory Sample ID : 286297-001

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
Diesel C10-C24	80	Y	50	ug/L	As Recd	1.000	EPA 8015B	EPA 3520C
Tetrachloroethene	0.8		0.5	ug/L	As Recd	1.000	EPA 8260B	EPA 5030B
Arsenic	15		10	ug/L	DISS.	1.000	EPA 6010B	METHOD
Barium	180		5.0	ug/L	DISS.	1.000	EPA 6010B	METHOD
Chromium	300		5.0	ug/L	DISS.	1.000	EPA 6010B	METHOD
Molybdenum	23		5.0	ug/L	DISS.	1.000	EPA 6010B	METHOD
Selenium	39		10	ug/L	DISS.	1.000	EPA 6010B	METHOD
Silver	5.0		5.0	ug/L	DISS.	1.000	EPA 6010B	METHOD
Vanadium	9.2		5.0	ug/L	DISS.	1.000	EPA 6010B	METHOD

Y = Sample exhibits chromatographic pattern which does not resemble standard

Curtis & Tompkins, Ltd.

Total Extractable Hydrocarbons

Lab #:	286297	Location:	Kelly-Moore, Albany
Client:	Weiss Associates	Prep:	EPA 3520C
Project#:	459-2093.02	Analysis:	EPA 8015B
Field ID:	KMA-0217-001	Sampled:	02/21/17
Matrix:	Water	Received:	02/22/17
Units:	ug/L	Prepared:	02/23/17
Diln Fac:	1.000	Analyzed:	02/24/17
Batch#:	244834		

Type: SAMPLE Lab ID: 286297-001

Analyte	Result	RL
Diesel C10-C24	80 Y	50
Motor Oil C24-C36	ND	300

Surrogate	%REC	Limits
o-Terphenyl	106	52-138

Type: BLANK Lab ID: QC874132

Analyte	Result	RL
Diesel C10-C24	ND	50
Motor Oil C24-C36	ND	300

Surrogate	%REC	Limits
o-Terphenyl	113	52-138

Y= Sample exhibits chromatographic pattern which does not resemble standard
ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Total Extractable Hydrocarbons

Lab #:	286297	Location:	Kelly-Moore, Albany
Client:	Weiss Associates	Prep:	EPA 3520C
Project#:	459-2093.02	Analysis:	EPA 8015B
Matrix:	Water	Batch#:	244834
Units:	ug/L	Prepared:	02/23/17
Diln Fac:	1.000	Analyzed:	02/24/17

Type: BS Lab ID: QC874133

Analyte	Spiked	Result	%REC	Limits
Diesel C10-C24	2,500	2,507	100	52-124

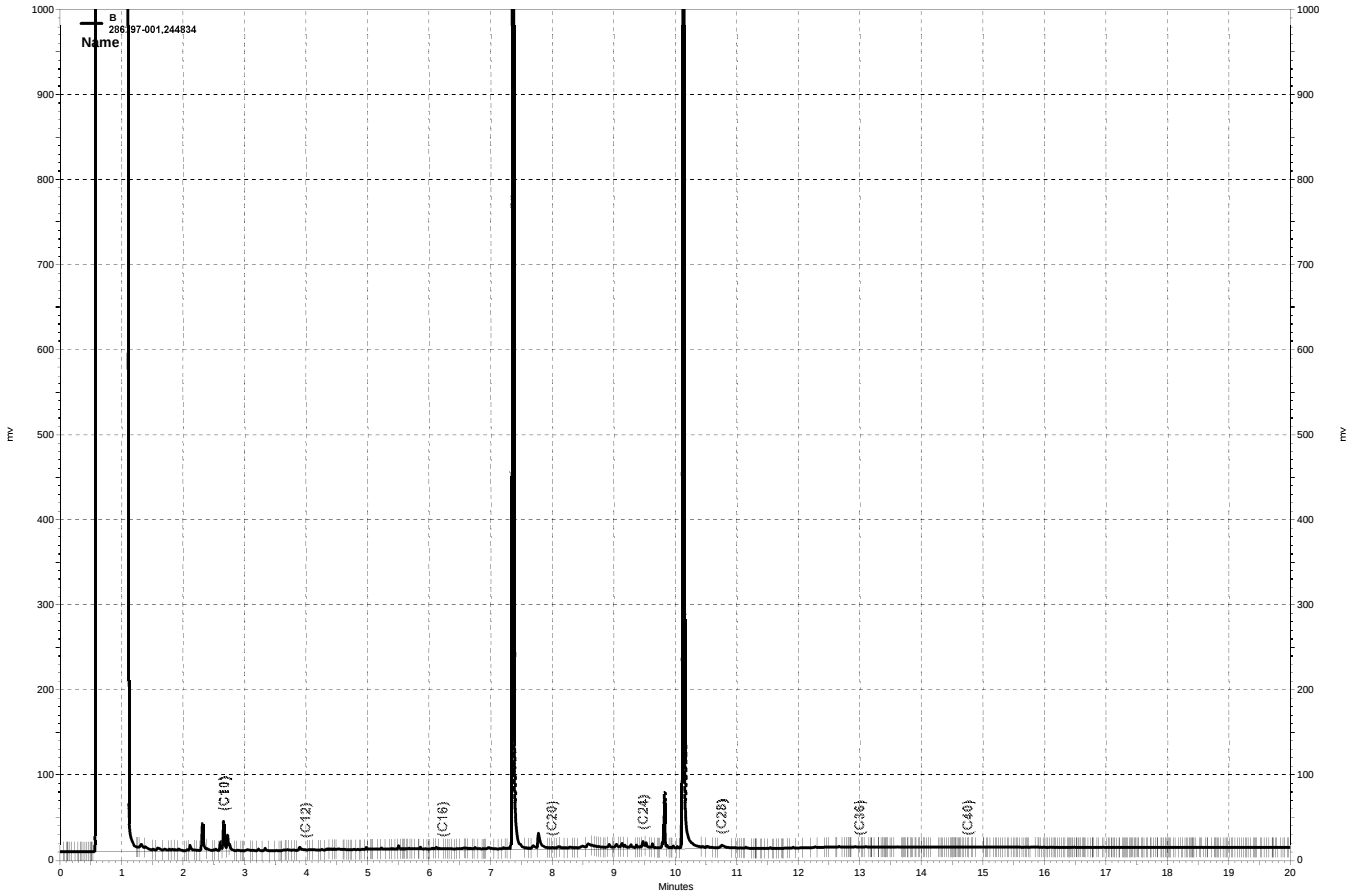
Surrogate	%REC	Limits
o-Terphenyl	118	52-138

Type: BSD Lab ID: QC874134

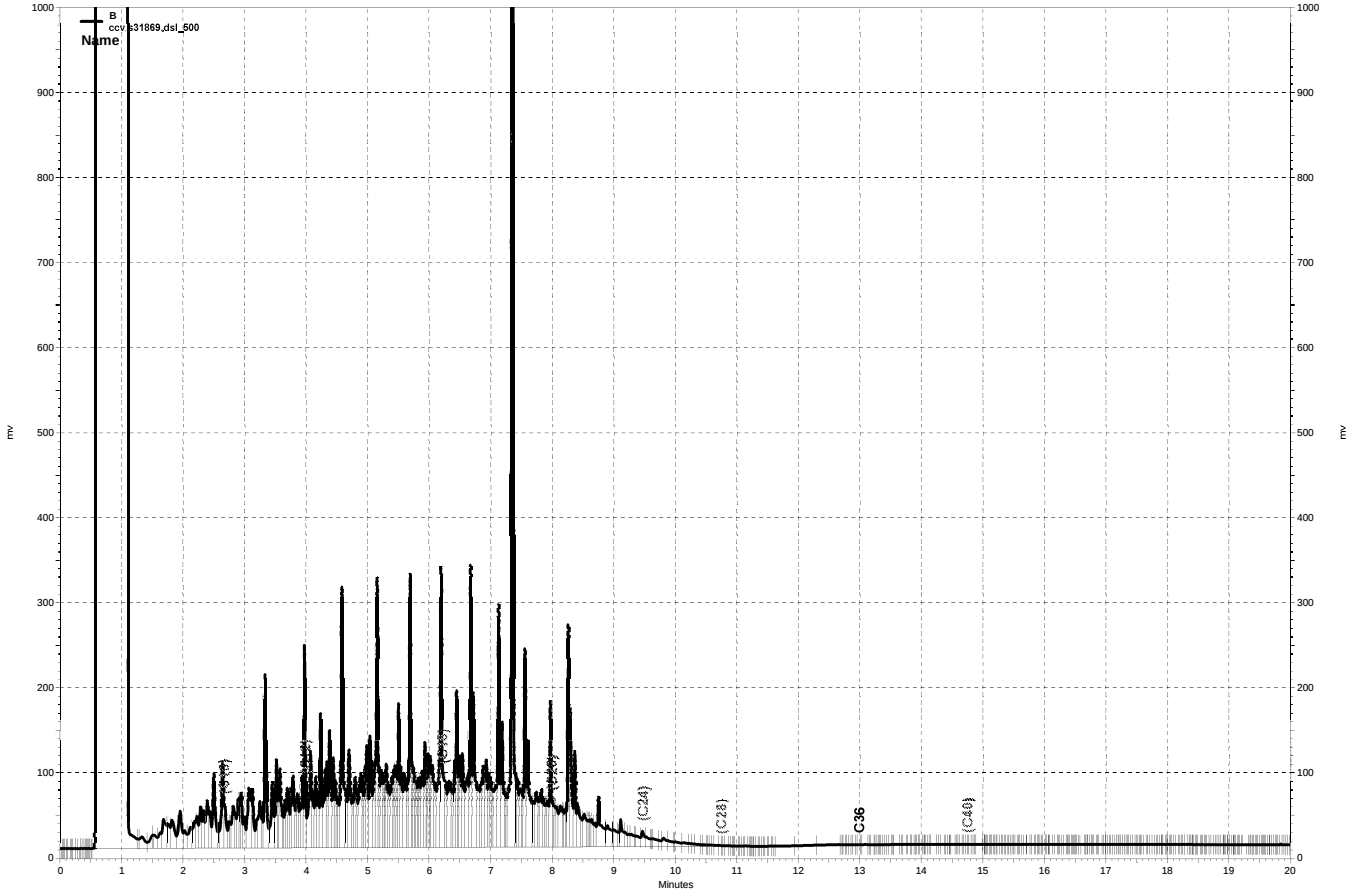
Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Diesel C10-C24	2,500	2,573	103	52-124	3	34

Surrogate	%REC	Limits
o-Terphenyl	121	52-138

RPD= Relative Percent Difference



\\kraken\gdrive\ezchrom\Projects\GC15B\Data\055b009, B



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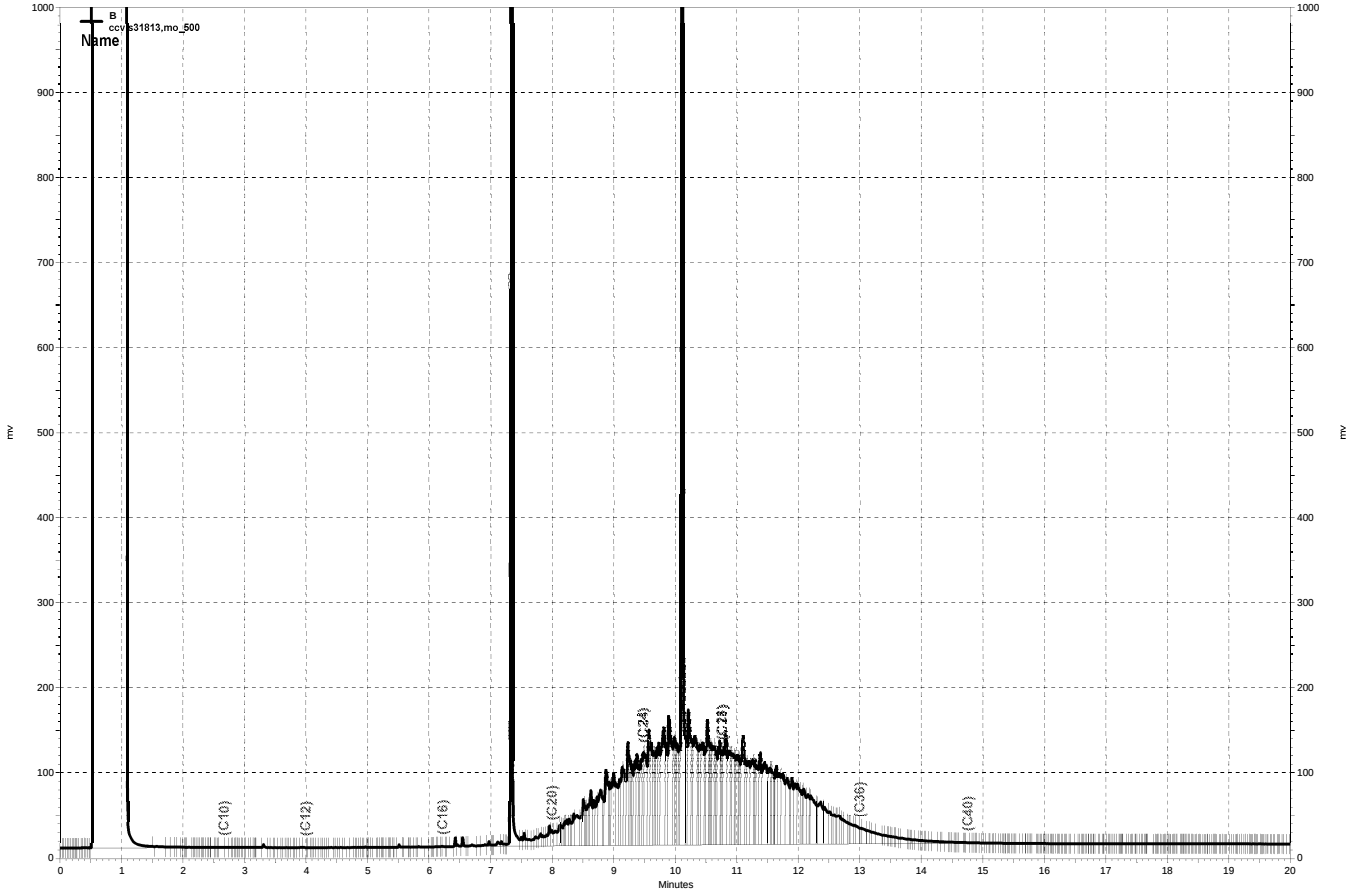

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Curtis & Tompkins, Ltd.

Purgeable Organics by GC/MS

Lab #:	286297	Location:	Kelly-Moore, Albany
Client:	Weiss Associates	Prep:	EPA 5030B
Project#:	459-2093.02	Analysis:	EPA 8260B
Field ID:	KMA-0217-001	Batch#:	244822
Lab ID:	286297-001	Sampled:	02/21/17
Matrix:	Water	Received:	02/22/17
Units:	ug/L	Analyzed:	02/23/17
Diln Fac:	1.000		

Analyte	Result	RL
Freon 12	ND	1.0
Chloromethane	ND	1.0
Vinyl Chloride	ND	0.5
Bromomethane	ND	1.0
Chloroethane	ND	1.0
Trichlorofluoromethane	ND	1.0
Acetone	ND	10
Freon 113	ND	2.0
1,1-Dichloroethene	ND	0.5
Methylene Chloride	ND	10
Carbon Disulfide	ND	0.5
MTBE	ND	0.5
trans-1,2-Dichloroethene	ND	0.5
Vinyl Acetate	ND	10
1,1-Dichloroethane	ND	0.5
2-Butanone	ND	10
cis-1,2-Dichloroethene	ND	0.5
2,2-Dichloropropane	ND	0.5
Chloroform	ND	0.5
Bromochloromethane	ND	0.5
1,1,1-Trichloroethane	ND	0.5
1,1-Dichloropropene	ND	0.5
Carbon Tetrachloride	ND	0.5
1,2-Dichloroethane	ND	0.5
Benzene	ND	0.5
Trichloroethene	ND	0.5
1,2-Dichloropropane	ND	0.5
Bromodichloromethane	ND	0.5
Dibromomethane	ND	0.5
4-Methyl-2-Pentanone	ND	10
cis-1,3-Dichloropropene	ND	0.5
Toluene	ND	0.5
trans-1,3-Dichloropropene	ND	0.5
1,1,2-Trichloroethane	ND	0.5
2-Hexanone	ND	10
1,3-Dichloropropane	ND	0.5
Tetrachloroethene	0.8	0.5

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Purgeable Organics by GC/MS

Lab #:	286297	Location:	Kelly-Moore, Albany
Client:	Weiss Associates	Prep:	EPA 5030B
Project#:	459-2093.02	Analysis:	EPA 8260B
Field ID:	KMA-0217-001	Batch#:	244822
Lab ID:	286297-001	Sampled:	02/21/17
Matrix:	Water	Received:	02/22/17
Units:	ug/L	Analyzed:	02/23/17
Diln Fac:	1.000		

Analyte	Result	RL
Dibromochloromethane	ND	0.5
1,2-Dibromoethane	ND	0.5
Chlorobenzene	ND	0.5
1,1,1,2-Tetrachloroethane	ND	0.5
Ethylbenzene	ND	0.5
m,p-Xylenes	ND	0.5
o-Xylene	ND	0.5
Styrene	ND	0.5
Bromoform	ND	1.0
Isopropylbenzene	ND	0.5
1,1,2,2-Tetrachloroethane	ND	0.5
1,2,3-Trichloropropane	ND	0.5
Propylbenzene	ND	0.5
Bromobenzene	ND	0.5
1,3,5-Trimethylbenzene	ND	0.5
2-Chlorotoluene	ND	0.5
4-Chlorotoluene	ND	0.5
tert-Butylbenzene	ND	0.5
1,2,4-Trimethylbenzene	ND	0.5
sec-Butylbenzene	ND	0.5
para-Isopropyl Toluene	ND	0.5
1,3-Dichlorobenzene	ND	0.5
1,4-Dichlorobenzene	ND	0.5
n-Butylbenzene	ND	0.5
1,2-Dichlorobenzene	ND	0.5
1,2-Dibromo-3-Chloropropane	ND	2.0
1,2,4-Trichlorobenzene	ND	0.5
Hexachlorobutadiene	ND	2.0
Naphthalene	ND	2.0
1,2,3-Trichlorobenzene	ND	0.5

Surrogate	%REC	Limits
Dibromofluoromethane	112	80-120
1,2-Dichloroethane-d4	110	73-136
Toluene-d8	110	80-120
Bromofluorobenzene	110	80-120

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Purgeable Organics by GC/MS

Lab #:	286297	Location:	Kelly-Moore, Albany
Client:	Weiss Associates	Prep:	EPA 5030B
Project#:	459-2093.02	Analysis:	EPA 8260B
Matrix:	Water	Batch#:	244822
Units:	ug/L	Analyzed:	02/23/17
Diln Fac:	1.000		

Type: BS Lab ID: QC874074

Analyte	Spiked	Result	%REC	Limits
1,1-Dichloroethene	12.50	11.73	94	66-127
Benzene	12.50	11.09	89	78-123
Trichloroethene	12.50	10.42	83	75-120
Toluene	12.50	11.82	95	80-120
Chlorobenzene	12.50	11.20	90	80-120

Surrogate	%REC	Limits
Dibromofluoromethane	113	80-120
1,2-Dichloroethane-d4	105	73-136
Toluene-d8	113	80-120
Bromofluorobenzene	113	80-120

Type: BSD Lab ID: QC874075

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
1,1-Dichloroethene	12.50	11.68	93	66-127	0	20
Benzene	12.50	11.02	88	78-123	1	20
Trichloroethene	12.50	10.67	85	75-120	2	20
Toluene	12.50	11.75	94	80-120	1	20
Chlorobenzene	12.50	11.28	90	80-120	1	20

Surrogate	%REC	Limits
Dibromofluoromethane	112	80-120
1,2-Dichloroethane-d4	101	73-136
Toluene-d8	114	80-120
Bromofluorobenzene	116	80-120

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Batch QC Report

Purgeable Organics by GC/MS

Lab #:	286297	Location:	Kelly-Moore, Albany
Client:	Weiss Associates	Prep:	EPA 5030B
Project#:	459-2093.02	Analysis:	EPA 8260B
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC874076	Batch#:	244822
Matrix:	Water	Analyzed:	02/23/17
Units:	ug/L		

Analyte	Result	RL
Freon 12	ND	1.0
Chloromethane	ND	1.0
Vinyl Chloride	ND	0.5
Bromomethane	ND	1.0
Chloroethane	ND	1.0
Trichlorofluoromethane	ND	1.0
Acetone	ND	10
Freon 113	ND	2.0
1,1-Dichloroethene	ND	0.5
Methylene Chloride	ND	10
Carbon Disulfide	ND	0.5
MTBE	ND	0.5
trans-1,2-Dichloroethene	ND	0.5
Vinyl Acetate	ND	10
1,1-Dichloroethane	ND	0.5
2-Butanone	ND	10
cis-1,2-Dichloroethene	ND	0.5
2,2-Dichloropropane	ND	0.5
Chloroform	ND	0.5
Bromochloromethane	ND	0.5
1,1,1-Trichloroethane	ND	0.5
1,1-Dichloropropene	ND	0.5
Carbon Tetrachloride	ND	0.5
1,2-Dichloroethane	ND	0.5
Benzene	ND	0.5
Trichloroethene	ND	0.5
1,2-Dichloropropane	ND	0.5
Bromodichloromethane	ND	0.5
Dibromomethane	ND	0.5
4-Methyl-2-Pentanone	ND	10
cis-1,3-Dichloropropene	ND	0.5
Toluene	ND	0.5
trans-1,3-Dichloropropene	ND	0.5
1,1,2-Trichloroethane	ND	0.5
2-Hexanone	ND	10
1,3-Dichloropropane	ND	0.5
Tetrachloroethene	ND	0.5
Dibromochloromethane	ND	0.5
1,2-Dibromoethane	ND	0.5
Chlorobenzene	ND	0.5
1,1,1,2-Tetrachloroethane	ND	0.5
Ethylbenzene	ND	0.5
m,p-Xylenes	ND	0.5
o-Xylene	ND	0.5
Styrene	ND	0.5
Bromoform	ND	1.0
Isopropylbenzene	ND	0.5
1,1,2,2-Tetrachloroethane	ND	0.5
1,2,3-Trichloropropane	ND	0.5
Propylbenzene	ND	0.5
Bromobenzene	ND	0.5
1,3,5-Trimethylbenzene	ND	0.5
2-Chlorotoluene	ND	0.5

b= See narrative
ND= Not Detected
RL= Reporting Limit

Batch QC Report

Purgeable Organics by GC/MS

Lab #:	286297	Location:	Kelly-Moore, Albany
Client:	Weiss Associates	Prep:	EPA 5030B
Project#:	459-2093.02	Analysis:	EPA 8260B
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC874076	Batch#:	244822
Matrix:	Water	Analyzed:	02/23/17
Units:	ug/L		

Analyte	Result	RL
4-Chlorotoluene	ND	0.5
tert-Butylbenzene	ND	0.5
1,2,4-Trimethylbenzene	ND	0.5
sec-Butylbenzene	ND	0.5
para-Isopropyl Toluene	ND	0.5
1,3-Dichlorobenzene	ND	0.5
1,4-Dichlorobenzene	ND	0.5
n-Butylbenzene	ND	0.5
1,2-Dichlorobenzene	ND	0.5
1,2-Dibromo-3-Chloropropane	ND	2.0
1,2,4-Trichlorobenzene	ND	0.5
Hexachlorobutadiene	2.9 b	2.0
Naphthalene	ND	2.0
1,2,3-Trichlorobenzene	ND	0.5

Surrogate	%REC	Limits
Dibromofluoromethane	114	80-120
1,2-Dichloroethane-d4	103	73-136
Toluene-d8	110	80-120
Bromofluorobenzene	116	80-120

b= See narrative
ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Dissolved California Title 22 Metals

Lab #:	286297	Location:	Kelly-Moore, Albany
Client:	Weiss Associates	Prep:	METHOD
Project#:	459-2093.02		
Field ID:	KMA-0217-001	Diln Fac:	1.000
Lab ID:	286297-001	Sampled:	02/21/17
Matrix:	Filtrate	Received:	02/22/17
Units:	ug/L		

Analyte	Result	RL	Batch#	Prepared	Analyzed	Analysis
Antimony	ND	10	244970	02/28/17	03/03/17	EPA 6010B
Arsenic	15	10	244970	02/28/17	03/03/17	EPA 6010B
Barium	180	5.0	244970	02/28/17	03/03/17	EPA 6010B
Beryllium	ND	2.0	244970	02/28/17	03/03/17	EPA 6010B
Cadmium	ND	5.0	244970	02/28/17	03/03/17	EPA 6010B
Chromium	300	5.0	244970	02/28/17	03/03/17	EPA 6010B
Cobalt	ND	5.0	244970	02/28/17	03/03/17	EPA 6010B
Copper	ND	5.0	244970	02/28/17	03/03/17	EPA 6010B
Lead	ND	5.0	244970	02/28/17	03/03/17	EPA 6010B
Mercury	ND	0.20	244861	02/24/17	02/24/17	EPA 7470A
Molybdenum	23	5.0	244970	02/28/17	03/03/17	EPA 6010B
Nickel	ND	5.0	244970	02/28/17	03/03/17	EPA 6010B
Selenium	39	10	244970	02/28/17	03/03/17	EPA 6010B
Silver	5.0	5.0	244970	02/28/17	03/03/17	EPA 6010B
Thallium	ND	10	244970	02/28/17	03/03/17	EPA 6010B
Vanadium	9.2	5.0	244970	02/28/17	03/03/17	EPA 6010B
Zinc	ND	20	244970	02/28/17	03/03/17	EPA 6010B

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Dissolved California Title 22 Metals

Lab #:	286297	Location:	Kelly-Moore, Albany
Client:	Weiss Associates	Prep:	METHOD
Project#:	459-2093.02	Analysis:	EPA 7470A
Analyte:	Mercury	Batch#:	244861
Matrix:	Water	Prepared:	02/24/17
Units:	ug/L	Analyzed:	02/24/17
Diln Fac:	1.000		

Type	Lab ID	Spiked	Result	%REC	Limits	RPD	Lim
BS	QC874230	2.500	2.550	102	80-120		
BSD	QC874231	2.500	2.517	101	80-120	1	20

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Batch QC Report

Dissolved California Title 22 Metals

Lab #:	286297	Location:	Kelly-Moore, Albany
Client:	Weiss Associates	Prep:	METHOD
Project#:	459-2093.02	Analysis:	EPA 7470A
Analyte:	Mercury	Batch#:	244861
Field ID:	ZZZZZZZZZZ	Sampled:	02/23/17
MSS Lab ID:	286331-001	Received:	02/23/17
Matrix:	Water	Prepared:	02/24/17
Units:	ug/L	Analyzed:	02/24/17
Diln Fac:	1.000		

Type	Lab ID	MSS Result	Spiked	Result	%REC	Limits	RPD	Lim
MS	QC874232	<0.04000	2.500	2.251	90	63-120		
MSD	QC874233		2.500	2.331	93	63-120	3	42

RPD= Relative Percent Difference

Batch QC Report

Dissolved California Title 22 Metals

Lab #:	286297	Location:	Kelly-Moore, Albany
Client:	Weiss Associates	Prep:	METHOD
Project#:	459-2093.02	Analysis:	EPA 7470A
Analyte:	Mercury	Diln Fac:	1.000
Type:	BLANK	Batch#:	244861
Lab ID:	QC874234	Prepared:	02/24/17
Matrix:	Filtrate	Analyzed:	02/24/17
Units:	ug/L		

Result	RL
ND	0.20

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Dissolved California Title 22 Metals

Lab #:	286297	Location:	Kelly-Moore, Albany
Client:	Weiss Associates	Prep:	METHOD
Project#:	459-2093.02	Analysis:	EPA 6010B
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC874680	Batch#:	244970
Matrix:	Filtrate	Prepared:	02/28/17
Units:	ug/L	Analyzed:	03/03/17

Analyte	Result	RL
Antimony	ND	10
Arsenic	ND	10
Barium	ND	5.0
Beryllium	ND	2.0
Cadmium	ND	5.0
Chromium	ND	5.0
Cobalt	ND	5.0
Copper	ND	5.0
Lead	ND	5.0
Molybdenum	ND	5.0
Nickel	ND	5.0
Selenium	ND	10
Silver	ND	5.0
Thallium	ND	10
Vanadium	ND	5.0
Zinc	ND	20

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Dissolved California Title 22 Metals

Lab #:	286297	Location:	Kelly-Moore, Albany
Client:	Weiss Associates	Prep:	METHOD
Project#:	459-2093.02	Analysis:	EPA 6010B
Matrix:	Filtrate	Batch#:	244970
Units:	ug/L	Prepared:	02/28/17
Diln Fac:	1.000	Analyzed:	03/03/17

Type: BS Lab ID: QC874681

Analyte	Spiked	Result	%REC	Limits
Antimony	100.0	83.03	83	73-120
Arsenic	100.0	100.8	101	78-120
Barium	100.0	90.98	91	80-120
Beryllium	100.0	87.65	88	80-120
Cadmium	100.0	101.9	102	80-120
Chromium	100.0	97.21	97	80-120
Cobalt	100.0	93.98	94	79-120
Copper	100.0	91.41	91	80-120
Lead	100.0	97.46	97	77-120
Molybdenum	100.0	99.92	100	80-120
Nickel	100.0	95.47	95	80-120
Selenium	100.0	107.9	108	76-120
Silver	100.0	103.7	104	80-120
Thallium	50.00	50.60	101	80-126
Vanadium	100.0	97.98	98	80-120
Zinc	100.0	93.56	94	78-120

Type: BSD Lab ID: QC874682

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Antimony	100.0	78.77	79	73-120	5	21
Arsenic	100.0	97.92	98	78-120	3	20
Barium	100.0	86.90	87	80-120	5	20
Beryllium	100.0	85.32	85	80-120	3	20
Cadmium	100.0	98.74	99	80-120	3	20
Chromium	100.0	96.50	96	80-120	1	20
Cobalt	100.0	91.74	92	79-120	2	20
Copper	100.0	90.55	91	80-120	1	20
Lead	100.0	94.45	94	77-120	3	20
Molybdenum	100.0	98.50	99	80-120	1	20
Nickel	100.0	93.25	93	80-120	2	20
Selenium	100.0	102.7	103	76-120	5	20
Silver	100.0	98.45	98	80-120	5	23
Thallium	50.00	47.49	95	80-126	6	20
Vanadium	100.0	95.87	96	80-120	2	20
Zinc	100.0	91.79	92	78-120	2	26

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Batch QC Report

Dissolved California Title 22 Metals

Lab #:	286297	Location:	Kelly-Moore, Albany
Client:	Weiss Associates	Prep:	METHOD
Project#:	459-2093.02	Analysis:	EPA 6010B
Field ID:	ZZZZZZZZZZ	Batch#:	244970
MSS Lab ID:	286420-001	Sampled:	02/27/17
Matrix:	Filtrate	Received:	02/27/17
Units:	ug/L	Prepared:	02/28/17
Diln Fac:	1.000	Analyzed:	03/03/17

Type: MS Lab ID: QC874683

Analyte	MSS Result	Spiked	Result	%REC	Limits
Antimony	<2.832	100.0	74.16	74	47-135
Arsenic	<1.784	100.0	91.24	91	55-140
Barium	129.6	100.0	224.0	94	70-127
Beryllium	<0.5336	100.0	86.53	87	80-123
Cadmium	<0.3309	100.0	93.40	93	78-125
Chromium	77.14	100.0	159.0	82	73-125
Cobalt	<1.000	100.0	82.24	82	73-126
Copper	<0.8800	100.0	78.60	79	70-129
Lead	<1.185	100.0	76.70	77	56-127
Molybdenum	1.908	100.0	83.65	82	74-124
Nickel	3.022	100.0	86.25	83	69-124
Selenium	19.83	100.0	130.0	110	51-148
Silver	<0.7517	100.0	91.90	92	67-133
Thallium	6.394	50.00	52.26	92	66-133
Vanadium	13.30	100.0	103.1	90	77-126
Zinc	<4.717	100.0	78.48	78	68-131

Type: MSD Lab ID: QC874684

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Antimony	100.0	77.31	77	47-135	4	49
Arsenic	100.0	89.58	90	55-140	2	46
Barium	100.0	215.7	86	70-127	4	30
Beryllium	100.0	81.61	82	80-123	6	20
Cadmium	100.0	89.29	89	78-125	5	20
Chromium	100.0	158.5	81	73-125	0	25
Cobalt	100.0	78.23	78	73-126	5	20
Copper	100.0	75.00	75	70-129	5	24
Lead	100.0	76.15	76	56-127	1	33
Molybdenum	100.0	89.83	88	74-124	7	23
Nickel	100.0	82.63	80	69-124	4	23
Selenium	100.0	124.8	105	51-148	4	55
Silver	100.0	92.05	92	67-133	0	29
Thallium	50.00	51.29	90	66-133	2	26
Vanadium	100.0	99.30	86	77-126	4	22
Zinc	100.0	73.17	73	68-131	7	29

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Batch QC Report

Dissolved California Title 22 Metals

Lab #:	286297	Location:	Kelly-Moore, Albany
Client:	Weiss Associates	Prep:	METHOD
Project#:	459-2093.02	Analysis:	EPA 6010B
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC874685	Batch#:	244970
Matrix:	Filtrate	Prepared:	02/28/17
Units:	ug/L	Analyzed:	03/03/17

Analyte	Result	RL
Antimony	ND	10
Arsenic	ND	10
Barium	ND	5.0
Beryllium	ND	2.0
Cadmium	ND	5.0
Chromium	ND	5.0
Cobalt	ND	5.0
Copper	ND	5.0
Lead	ND	5.0
Molybdenum	ND	5.0
Nickel	ND	5.0
Selenium	ND	10
Silver	ND	5.0
Thallium	ND	10
Vanadium	ND	5.0
Zinc	ND	20

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Dissolved California Title 22 Metals

Lab #:	286297	Location:	Kelly-Moore, Albany
Client:	Weiss Associates	Prep:	METHOD
Project#:	459-2093.02	Analysis:	EPA 6010B
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC874686	Batch#:	244970
Matrix:	Filtrate	Prepared:	02/28/17
Units:	ug/L	Analyzed:	03/03/17

Analyte	Result	RL
Antimony	ND	10
Arsenic	ND	10
Barium	ND	5.0
Beryllium	ND	2.0
Cadmium	ND	5.0
Chromium	ND	5.0
Cobalt	ND	5.0
Copper	ND	5.0
Lead	ND	5.0
Molybdenum	ND	5.0
Nickel	ND	5.0
Selenium	ND	10
Silver	ND	5.0
Thallium	ND	10
Vanadium	ND	5.0
Zinc	ND	20

ND= Not Detected
RL= Reporting Limit

Weiss Associates

ATTACHMENT C

WASTE DISPOSAL DOCUMENTATION

BILL OF LADING/MANIFEST

1. Shipper's US EPA ID No. (If Applicable)	Document No.	2. Page 1 of 1
CAL000292041	49219	

3. Shipper's Name and Mailing Address: Kelly-Moore Paint Co. Inc.
969 San Pablo Ave
ALBANY CA 94706-0000

4. Shipper's Phone (510)-450-6139

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
SAFETY-KLEEN SYSTEMS INC	TXR0000A1205	972-265-2000
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	MAD039322250	781-792-5000
9. Designated Facility Name and Site Address	10. US EPA ID Number	C. Facility's Phone
BL CLEANHARBORS OF BUTTONWILLOW 2500 LOKERN ROAD BUTTONWILLOW CA 93206	CAD980675276	661-762-6200

	11. Shipping Name and Description	HM	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a.	NONE, NON DOT REGULATED, (WASTE WATER WITH DIESEL), N/A		001	DM	325	P
b.						
c.						
d.						

15. Special Handling Instruction and Additional Information

SK SHIP# 222056848 KE25302

24 HR EMERGENCY #1-800-468-1760 (SK / TFI)
AUTH AS "AGENT-FOR" BY GEN TO RETAIN LICENSED SUB CARRIERS AS NECESSARY

DOT/PRFL A. 7942008/1410782 B. C. D.
A) NONE B) C) D)

170116237162

16a. US DOT HAZARDOUS MATERIALS SHIPPER'S CERTIFICATION: "This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Printed/Typed Name | Signature required here if US DOT regulated | Month | Day | Year

16b. NON-REGULATED SHIPPER'S CERTIFICATION: I certify the materials described above on this form are not subject to federal regulations for Transportation or Disposal.

Printed/Typed Name	Sign here if material is not DOT regulated	Month	Day	Year
KIMBERLY RYAN "AS AGENT FOR KELLY-MOORE PAINT CO., INC"	Kimberly Ryan	04	13	17

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Marcos Ibanez		04	13	17

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Craig Jensen		4	17	17

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of materials covered by this form except as noted in Item 19.

Printed/Typed Name	Signature	Month	Day	Year
		04	18	17

SHIPPER | TRANSPORTER | FACILITY

USE 16A OR 16B

24 HR EMERGENCY # 800-468-1760 (SAFETY-KLEEN)

ORIGINAL-RETURN TO GENERATOR

FORM NO. 01-90291 (03/2015)

safety-kleen
A Clean Harbors Company

WASTE MATERIAL PROFILE SHEET

Profile No. 1410782

A. GENERAL INFORMATION

GENERATOR EPA ID #/REGISTRATION # ***EXEMPT*** GENERATOR NAME: ***Kelly-Moore Paint Co. Inc.***

GENERATOR CODE (Assigned by Clean Harbors) ***KE25302*** CITY ***Albany*** STATE/PROVINCE ***CA*** ZIP/POSTAL CODE ***94706***

ADDRESS ***969 San Pablo Ave*** PHONE: **(510) 450-6139**

CUSTOMER CODE (Assigned by Clean Harbors) ***KE25302*** CUSTOMER NAME: ***Kelly-Moore Paint Co. Inc.***

ADDRESS ***969 San Pablo Ave*** CITY ***Albany*** STATE/PROVINCE ***CA*** ZIP/POSTAL CODE ***94706***

B. WASTE DESCRIPTION

WASTE DESCRIPTION: ***Water contaminated with traces of diesel***

PROCESS GENERATING WASTE: **ground water from monitoring wells**

IS THIS WASTE CONTAINED IN SMALL PACKAGING CONTAINED WITHIN A LARGER SHIPPING CONTAINER ? **No**

C. PHYSICAL PROPERTIES (at 25C or 77F)

PHYSICAL STATE
- SOLID WITHOUT FREE LIQUID
- POWDER
- MONOLITHIC SOLID
- ☑ LIQUID WITH NO SOLIDS
- LIQUID/SOLID MIXTURE
- % FREE LIQUID
- % SETTLED SOLID
- % TOTAL SUSPENDED SOLID
- SLUDGE
- GAS/AEROSOL

NUMBER OF PHASES/LAYERS

☑ 1 2 3

% BY VOLUME (Approx.)

TOP ***0.00***

MIDDLE ***0.00***

BOTTOM ***0.00***

VISCOSITY (If liquid present)
- ☑ 1 - 100 (e.g. Water)
- 101 - 500 (e.g. Motor Oil)
- 501 - 10,000 (e.g. Molasses)
- > 10,000

COLOR

varies

ODOR
- NONE
- ☑ MILD
- STRONG

Describe:

BOILING POINT °F (°C)
- <= 95 (<=35)
- 95 - 100 (35-38)
- 101 - 129 (38-54)
- ☑ >= 130 (>54)

MELTING POINT °F (°C)
- < 140 (<60)
- 140-200 (60-93)
- > 200 (>93)

TOTAL ORGANIC CARBON
- <= 1%
- ☑ 1-9%
- >= 10%

FLASH POINT °F (°C)
- < 73 (<23)
- 73 - 100 (23-38)
- 101 -140 (38-60)
- 141 -200 (60-93)
- ☑ > 200 (>93)

pH
- <= 2
- 2.1 - 6.9
- ☑ 7 (Neutral)
- 7.1 - 12.4
- >= 12.5

SPECIFIC GRAVITY
- < 0.8 (e.g. Gasoline)
- 0.8-1.0 (e.g. Ethanol)
- ☑ 1.0 (e.g. Water)
- 1.0-1.2 (e.g. Antifreeze)
- > 1.2 (e.g. Methylene Chloride)

ASH
- < 0.1
- 0.1 - 1.0
- 1.1 - 5.0
- 5.1 - 20.0
- > 20
- ☑ Unknown

BTU/LB (MJ/kg)
- ☑ < 2,000 (<4.6)
- 2,000-5,000 (4.6-11.6)
- 5,000-10,000 (11.6-23.2)
- > 10,000 (>23.2)

Actual:

D. COMPOSITION (List the complete composition of the waste, include any inert components and/or debris. Ranges for individual components are acceptable. If a trade name is used, please supply an MSDS. Please do not use abbreviations.)

CHEMICAL	MIN	--	MAX	UOM
ARSENIC	5.0000000	--	15.0000000	PPB
BARIUM	100.0000000	--	180.0000000	PPB
CHROMIUM	100.0000000	--	300.0000000	PPB
DIESEL	10.0000000	--	80.0000000	PPB
MOLYBDENUM	10.0000000	--	23.0000000	PPB
SELENIUM	20.0000000	--	39.0000000	PPB
SILVER	1.0000000	--	5.0000000	PPB
TETRACHLOROETHENE	0.0000000	--	1.0000000	PPB
VANADIUM	1.0000000	--	9.0000000	PPB
WATER	1.0000000	--	100.0000000	%

DOES THIS WASTE CONTAIN ANY HEAVY GAUGE METAL DEBRIS OR OTHER LARGE OBJECTS (EX., METAL PLATE OR PIPING >1/4" THICK OR >12" LONG, METAL REINFORCED HOSE >12" LONG, METAL WIRE >12" LONG, METAL VALVES, PIPE FITTINGS, CONCRETE REINFORCING BAR OR PIECES OF CONCRETE >3")? YES NO

If yes, describe, including dimensions:

DOES THIS WASTE CONTAIN ANY METALS IN POWDERED OR OTHER FINELY DIVIDED FORM? YES ☑ NO

DOES THIS WASTE CONTAIN OR HAS IT CONTACTED ANY OF THE FOLLOWING; ANIMAL WASTES, HUMAN BLOOD, BLOOD PRODUCTS, BODY FLUIDS, MICROBIOLOGICAL WASTE, PATHOLOGICAL WASTE, HUMAN OR ANIMAL DERIVED SERUMS OR PROTEINS OR ANY OTHER POTENTIALLY INFECTIOUS MATERIAL? YES ☑ NO

I acknowledge that this waste material is neither infectious nor does it contain any organism known to be a threat to human health. This certification is based on my knowledge of the material. Select the answer below that applies:

The waste was never exposed to potentially infectious material. YES NO

Chemical disinfection or some other form of sterilization has been applied to the waste. YES NO

I ACKNOWLEDGE THAT THIS PROFILE MEETS THE CLEAN HARBORS BATTERY PACKAGING REQUIREMENTS. YES NO

I ACKNOWLEDGE THAT MY FRIABLE ASBESTOS WASTE IS DOUBLE BAGGED AND WETTED. YES NO

SPECIFY THE SOURCE CODE ASSOCIATED WITH THE WASTE. ***G09*** SPECIFY THE FORM CODE ASSOCIATED WITH THE WASTE. ***W113***

E. CONSTITUENTS

Are these values based on testing or knowledge? Knowledge ☑ Testing

If constituent concentrations are based on analytical testing, analysis must be provided. Please attach document(s) using the link on the Submit tab.

Please indicate which constituents below apply. Concentrations must be entered when applicable to assist in accurate review and expedited approval of your waste profile. Please note that the total regulated metals and other constituents sections require answers.

RCRA	REGULATED METALS	REGULATORY LEVEL (mg/l)	TCLP mg/l	TOTAL	UOM	NOT APPLICABLE
D004	ARSENIC	5.0				☑
D005	BARIUM	100.0				☑
D006	CADMIUM	1.0				☑
D007	CHROMIUM	5.0				☑
D008	LEAD	5.0				☑
D009	MERCURY	0.2				☑
D010	SELENIUM	1.0				☑
D011	SILVER	5.0				☑

	VOLATILE COMPOUNDS		
D018	BENZENE	0.5	
D019	CARBON TETRACHLORIDE	0.5	
D021	CHLOROBENZENE	100.0	
D022	CHLOROFORM	6.0	
D028	1,2-DICHLOROETHANE	0.5	
D029	1,1-DICHLOROETHYLENE	0.7	
D035	METHYL ETHYL KETONE	200.0	
D039	TETRACHLOROETHYLENE	0.7	
D040	TRICHLOROETHYLENE	0.5	
D043	VINYL CHLORIDE	0.2	
	SEMI-VOLATILE COMPOUNDS		
D023	o-CRESOL	200.0	
D024	m-CRESOL	200.0	
D025	p-CRESOL	200.0	
D026	CRESOL (TOTAL)	200.0	
D027	1,4-DICHLOROBENZENE	7.5	
D030	2,4-DINITROTOLUENE	0.13	
D032	HEXACHLOROBENZENE	0.13	
D033	HEXACHLOROBUTADIENE	0.5	
D034	HEXACHLOROETHANE	3.0	
D036	NITROBENZENE	2.0	
D037	PENTACHLOROPHENOL	100.0	
D038	PYRIDINE	5.0	
D041	2,4,5-TRICHLOROPHENOL	400.0	
D042	2,4,6-TRICHLOROPHENOL	2.0	
	PESTICIDES AND HERBICIDES		
D012	ENDRIN	0.02	
D013	LINDANE	0.4	
D014	METHOXYCHLOR	10.0	
D015	TOXAPHENE	0.5	
D016	2,4-D	10.0	
D017	2,4,5-TP (SILVEX)	1.0	
D020	CHLORDANE	0.03	
D031	HEPTACHLOR (AND ITS EPOXIDE)	0.008	

OTHER CONSTITUENTS	MAX	UOM	NOT APPLICABLE
BROMINE			☑
CHLORINE			☑
FLUORINE			☑
IODINE			☑
SULFUR			☑
POTASSIUM			☑
SODIUM			☑
AMMONIA			☑
CYANIDE AMENABLE			☑
CYANIDE REACTIVE			☑
CYANIDE TOTAL			☑
SULFIDE REACTIVE			☑

HOCs

☑ NONE
< 1000 PPM
>= 1000 PPM

PCBs

☑ NONE
< 50 PPM
>=50 PPM

IF PCBS ARE PRESENT, IS THE WASTE REGULATED BY TSCA 40 CFR 761?

YES ☑ NO

ADDITIONAL HAZARDS

DOES THIS WASTE HAVE ANY UNDISCLOSED HAZARDS OR PRIOR INCIDENTS ASSOCIATED WITH IT, WHICH COULD AFFECT THE WAY IT SHOULD BE HANDLED?

YES ☑ NO (If yes, explain)

CHOOSE ALL THAT APPLY

DEA REGULATED SUBSTANCES	EXPLOSIVE	FUMING	OSHA REGULATED CARCINOGENS
POLYMERIZABLE	RADIOACTIVE	REACTIVE MATERIAL	☑ NONE OF THE ABOVE

safety-kleen
A Clean Harbors Company

Profile No. 1410782

F. REGULATORY STATUS

YES ☑ NO USEPA HAZARDOUS WASTE?

YES ☑ NO DO ANY STATE WASTE CODES APPLY?

Texas Waste Code

YES ☑ NO DO ANY CANADIAN PROVINCIAL WASTE CODES APPLY?

YES ☑ NO IS THIS WASTE PROHIBITED FROM LAND DISPOSAL WITHOUT FURTHER TREATMENT PER 40 CFR PART 268?

LDR CATEGORY: ***Not subject to LDR***
VARIANCE INFO:

YES ☑ NO IS THIS A UNIVERSAL WASTE?

YES ☑ NO IS THE GENERATOR OF THE WASTE CLASSIFIED AS CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR (CESQG)?

YES NO IS THIS MATERIAL GOING TO BE MANAGED AS A RCRA EXEMPT COMMERCIAL PRODUCT, WHICH IS FUEL (40 CFR 261.2 (C)(2)(II))?

YES ☑ NO DOES TREATMENT OF THIS WASTE GENERATE A F006 OR F019 SLUDGE?

YES NO IS THIS WASTE STREAM SUBJECT TO THE INORGANIC METAL BEARING WASTE PROHIBITION FOUND AT 40 CFR 268.3(C)?

YES ☑ NO DOES THIS WASTE CONTAIN VOC'S IN CONCENTRATIONS >=500 PPM?

YES NO DOES THE WASTE CONTAIN GREATER THAN 20% OF ORGANIC CONSTITUENTS WITH A VAPOR PRESSURE >= .3KPA (.044 PSIA)?

YES ☑ NO DOES THIS WASTE CONTAIN AN ORGANIC CONSTITUENT WHICH IN ITS PURE FORM HAS A VAPOR PRESSURE > 77 KPA (11.2 PSIA)?

YES ☑ NO IS THIS CERCLA REGULATED (SUPERFUND) WASTE ?

YES ☑ NO IS THE WASTE SUBJECT TO ONE OF THE FOLLOWING NESHAP RULES?

Hazardous Organic NESHAP (HON) rule (subpart G) Pharmaceuticals production (subpart GGG)

YES NO IF THIS IS A US EPA HAZARDOUS WASTE, DOES THIS WASTE STREAM CONTAIN BENZENE?

YES NO Does the waste stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene NESHAP rules because the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process?

YES NO Is the generating source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year?

What is the TAB quantity for your facility? Megagram/year (1 Mg = 2,200 lbs)

The basis for this determination is: Knowledge of the Waste Or Test Data Knowledge Testing

Describe the knowledge :

G. DOT/TDG INFORMATION

DOT/TDG PROPER SHIPPING NAME:

NON DOT REGULATED, (WASTE WATER WITH DIESEL)

H. TRANSPORTATION REQUIREMENTS

ESTIMATED SHIPMENT FREQUENCY ☑ ONE TIME WEEKLY MONTHLY QUARTERLY YEARLY OTHER ***varies'***

☑ **CONTAINERIZED**

1-1 CONTAINERS/SHIPMENT

STORAGE CAPACITY: ***1***
CONTAINER TYPE:

PORTABLE TOTE TANK BOX|CARTON|CASE
CUBIC YARD BOX ☑ DRUM
OTHER:
DRUM SIZE: ***55***

BULK LIQUID

GALLONS/SHIPMENT: ***0 Min -0 Max*** GAL.

BULK SOLID

SHIPMENT UOM: TON YARD

TONS/YARDS/SHIPMENT: ***0 Min - 0 Max***

I. SPECIAL REQUEST

COMMENTS OR REQUESTS:

GENERATOR'S CERTIFICATION

I certify that I am authorized to execute this document as an authorized agent. I hereby certify that all information submitted in this and attached documents is correct to the best of my knowledge.I also certify that any samples submitted are representative of the actual waste.If Clean Harbors discovers a discrepancy during the approval process, Generator grants Clean Harbors the authority to amend the profile, as Clean Harbors deems necessary, to reflect the discrepancy.

AUTHORIZED SIGNATURE	NAME (PRINT)	TITLE	DATE
Mary B. Logue	MARY B. LOGUE	EH&S MANAGER/Kelly-Moore	4/4/2017