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April 22, 2008

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

Attention: Steven Plunkett

Subject: Report of Source Removal Activities
1075 40th Street, Oakland, CA 94608
ACDEH Site No. RO000186

Ladies and Gentlemen:

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

Very truly yours,

Monte M. Upshaw
Chairman
Fidelity Roof Company

REPORT OF SOURCE REMOVAL ACTIVITIES
Fidelity Roof Company UST Site
1075 40th Street
Oakland, California

ACDEH Fuel Leak Case No.: RO0000186
GA Project No. 354-01-04

Prepared for:

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

April 22, 2008



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Attention: Steven Plunkett

Subject: Report of Source Removal Activities
Fidelity Roof Company UST Site
1075 40th Street, Oakland, California
ACDEH Site No. RO #000186

Ladies and Gentlemen:

Gribi Associates is pleased to submit this report on behalf of Fidelity Roof Company providing results of recently-completed source removal activities conducted for the Fidelity Roof Company underground storage tank (UST) site located at 1070 40th Street in Oakland, California. Source removal activities included: (1) The permitted decommissioning of seven site wells; (2) The excavation and offsite disposal of approximately 282 tons of hydrocarbon-impacted soil; (3) The removal of approximately 2,500 gallons of hydrocarbon-impacted groundwater from the excavation cavity; (4) The collection and laboratory analysis of excavation cavity verification soil samples and soil and water disposal samples; and (5) The backfilling of the excavation cavity with both reused clean excavated soil and clean imported fill material. The goals of these activities were to sufficiently remediate the site and move the site towards regulatory closure.

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

Very truly yours,

A handwritten signature in blue ink, appearing to read 'M. Rosman'.

Matthew A. Rosman
Project Engineer

A handwritten signature in black ink, appearing to read 'James E. Gribi'.

James E. Gribi
Registered Geologist
California No. 5843



JEG/ct

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EXECUTIVE SUMMARY

Gribi Associates is pleased to submit this source removal report on behalf of Fidelity Roof Company providing results of recently-completed source removal activities conducted for the Fidelity Roof Company underground storage tank (UST) site located at 1070 40th Street in Oakland, California. Source removal activities included: (1) The permitted decommissioning of seven site wells; (2) The excavation and offsite disposal of approximately 282 tons of hydrocarbon-impacted soil; (3) The removal of approximately 2,500 gallons of hydrocarbon-impacted groundwater from the excavation cavity; (4) The collection and laboratory analysis of excavation cavity verification soil samples and soil and water disposal samples; and (5) The backfilling of the excavation cavity with both reused clean excavated soil and clean imported fill material. The goals of these activities were to sufficiently remediate the site and move the site towards regulatory closure.

Source removal activities appear to have been effective in removing a significant volume of hydrocarbon-impacted soils and groundwater immediately west and northwest from the former UST excavation cavity. Approximately 282 tons of hydrocarbon impacted soil was excavated and disposed of at the West Contra Costa County Landfill in Richmond, California, and approximately 2,500 gallons of hydrocarbon impacted groundwater was removed and disposed of at the Instrat facility in Rio Vista California. Excavation pit sidewall soil samples, collected in the groundwater hydrocarbon “smear zone” at about 10 feet in depth, showed low to nondetectable concentrations of hydrocarbon constituents, with the highest TPH-G and benzene concentrations being 73 mg/kg and 0.033 mg/kg, respectively. Excavation pit bottom soil samples, collected at 12 feet in depth, showed low to nondetectable concentrations of hydrocarbon constituents, with the highest TPH-G and benzene concentrations being 170 mg/kg and 0.012 mg/kg, respectively. While the highest TPH-G soil concentration (170 mg/kg) is above the San Francisco Bay Regional Water Quality Control Board’s (RWQCB’s) drinking water soil environmental screening level (ESL) of 100 mg/kg, this appears to be a laterally isolated occurrence at 12 feet in depth. In addition, the highest benzene soil concentration (0.033 mg/kg) is below the drinking water soil ESL of 0.044 mg/kg. Thus, residual soil hydrocarbon impacts in the excavation area appear to be minimal and do not pose a significant environmental or human health risk.

The grab groundwater sample from the water holding tank showed 240 ug/L of TPH-G, 440 ug/L of TPH-D, and no detectable benzene. While the TPH-G and TPH-D concentrations are above the drinking water ESL for TPH-G and TPH-D of 83 ug/L, the lack of detectable benzene in this sample would tend to reduce the risk posed by this groundwater. Also, groundwater below the site is not currently a drinking water source, and there is little expectation that groundwater below the site would be used for drinking water source in the future.

Based on results of these activities, we recommend no additional investigation or remediation in this area of the site.

1.0 INTRODUCTION

Gribi Associates is pleased to submit this report on behalf of Fidelity Roof Company providing results of recently-completed source removal activities conducted for the Fidelity Roof Company underground storage tank (UST) site located at 1070 40th Street in Oakland, California. Source removal activities included: (1) The permitted decommissioning of seven site wells; (2) The excavation and offsite disposal of approximately 282 tons of hydrocarbon-impacted soil; (3) The removal of approximately 2,500 gallons of hydrocarbon-impacted groundwater from the excavation cavity; (4) The collection and laboratory analysis of excavation cavity verification soil samples and soil and water disposal samples; and (5) The backfilling of the excavation cavity with both reused clean excavated soil and clean imported fill material. The goals of these activities were to sufficiently remediate the site and move the site towards regulatory closure.

1.1 Site Background

Review of previous site data showed soil and groundwater hydrocarbon impacts extending downgradient (west-northwest) from the former fuel dispenser area. Due to the low permeability soils beneath the site, these impacts were fairly small and concentrated (see Figure 3). The soil and groundwater impacts included gasoline-range hydrocarbons above regulatory screening levels, and free phase hydrocarbons (free product) in a single well, MW-3. Remediation of the free product would be required prior to obtaining regulatory site closure.

To address free-product and associated soil and groundwater impacts in the vicinity of MW-3, Gribi Associates submitted the *Workplan to Conduct Site Remediation Activities* and the *Addendum to Workplan to Conduct Site Remediation Activities* to the Alameda County Department of Environmental Health (ACDEH) on April 3, 2007 and June 7, 2007, respectively. The workplan and workplan addendum were approved by the ACDEH on May 23, 2007 and August 8, 2007, respectively.

1.2 Scope of Work

Gribi Associates was contracted to conduct the following scope of work:

- **Task 1** **Conduct prefield activities**
- **Task 2** **Conduct well abandonment activities**
- **Task 3** **Conduct excavation and site restoration activities**
- **Task 4** **Conduct verification and stockpile soil sampling**
- **Task 5** **Conduct laboratory analyses**
- **Task 6** **Prepare summary report of findings**

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

1.3 Limitations

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

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

2.0 DESCRIPTION OF FIELD ACTIVITIES

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

Soil excavation and disposal activities and confirmation soil sampling activities were conducted between March 10, 2008 and March 12, 2008. Groundwater removal and excavation backfill and resurfacing activities were conducted between March 18, 2008 and March 25, 2008.

2.1 Prefield Activities

Prior to conducting well decommissioning activities, permits to decommission the seven site wells within the excavation footprint were obtained from Alameda County Public Works Agency. Copies of the well permits (Permit Number W2007-1031 through W2007-1036) are included in Appendix A.

A private underground utility locator was contracted to clear the proposed excavation location. Prior to beginning excavation activities, the proposed excavation area was marked with white paint and Underground Services Alert (USA) was notified at least 48-hours prior to beginning excavation activities.

Alameda County Department of Environmental Health was notified at least 72 hours prior to implementing field activities. In addition, before beginning daily field activities, a Site Safety Plan was prepared, and a tailgate safety meeting was conducted with all site personnel.

Prior to beginning field activities, soil in the planned excavation area was sampled using hand auger, composited and analyzed, and pre-profiled for disposal at the West County Landfill in Richmond, California as non-hazardous Class II material. The lab report for this sample is included in Appendix D.

2.2 Well Decommissioning

Prior to beginning excavation activities, existing site wells within the excavation footprint were properly abandoned. These wells included one 2-inch diameter groundwater monitoring well (MW-3), four 3/4-inch diameter groundwater monitoring wells (DP-3 through DP-6), and two 2-inch diameter remediation wells (AS-1 and AS-2). The wells were decommissioned by filling the well casings with cement grout under a pressure of approximately 20 pounds per square inch (psi) for a duration of approximately 5 minutes. The locations of the seven decommissioned wells are provided on Figure 4.

2.3 Source Removal Activities

Wastek, a state-licensed excavation contractor, was contracted by Gribi Associates to provide services related to the excavation and off-site removal of source soils.

2.3.1 Construction-Related Activities

Construction-related activities included soil excavation and disposal, excavation dewatering, and excavation backfilling and resurfacing.

Soil Excavation and Disposal

Between March 10 and March 12, 2007, a nominally rectangular-shaped area immediately north of the Yerba Buena Avenue entrance to the subject site, having dimensions of approximately 25 feet by 55 feet, was excavated to a depth of approximately 12 feet below surface grade (see Figure 4). Excavation activities were conducted by Wastek under the direction of a qualified Gribi Associates scientist. Excavation activities were observed and documented by qualified Gribi Associates personnel. Site photos documenting source removal activities are contained in Appendix B.

Using an excavator and starting at the north end of the excavation, the upper 8 feet of soil, which was assumed to be clean, was excavated and stockpiled in areas near the excavation cavity. The bottom 4 feet of "smear zone" hydrocarbon-impacted soil, from approximately 8 feet to 12 feet in depth, was excavated and loaded directly into end-dump trucks and transported to the West County Landfill in Richmond, California as non-hazardous Class II material. As the excavation progressed southward, the hydrocarbon smear zone shallowed to about 4 feet in depth, so that the thickness of contaminated soil increased to approximately 8 feet at the south end of the excavation, immediately west from the original UST excavation and over-excavation cavities.

During excavation activities, 282.4 tons (approximately 170 cubic yards) of hydrocarbon-impacted soils were excavated and transported offsite for disposal. Class II non-hazardous trucking manifests and scale receipts are included in Appendix C.

Excavation De-Watering

After completion of excavation activities on March 12, 2007, groundwater was periodically removed from the excavation cavity after allowed it to recharge into the excavation cavity. Between March 12, 2007 and March 18, 2007, approximately 2,500 gallons of groundwater was

pumped into a temporary above ground holding tank. A single grab groundwater sample, VH-2, was then collected from the holding tank for disposal profiling purposes. The generated groundwater was then transported for disposal as Class II nonhazardous liquid to the Instrat facility in Rio Vista California. Class II non-hazardous trucking manifests and scale receipts are provided in Appendix C.

Excavation Backfill and Re-Surfacing

Between March 18, 2008 and March 25, 2008, the excavation cavity was backfilled. First, approximately 96 tons of clean imported pea-gravel was placed in the bottom of the excavation to bridge any residual water and soft soils. Next, the segregated clean overburden soil was placed and compacted back into the excavation using vibratory compaction equipment. The remainder of the excavation cavity was then backfilled and compacted with clean imported Class II base rock to match site subgrade. The entire excavation area was then resurfaced with a minimum thickness of 4 inches of asphaltic concrete (AC) pavement.

2.3.2 *Verification Soil Sampling*

In order to confirm the effectiveness of the soil removal effort, a total of 15 confirmation soil samples (SW-1 through SW-9, and EB-1 through EB-6) were collected from the excavation sidewalls and excavation bottom on March 18, 2008. Nine sidewall soil samples (SW-1 through SW-9) were collected around the exterior of the excavation at a depth of approximately 10 feet below surface grade (within the groundwater “smear” zone), and the six excavation pit bottom samples (EB-1 through EB-6) were collected at a depth of approximately 12 feet below surface grade.

All soil samples were collected using the following method: (1) Approximately three inches of exposed soil was scraped away and a clean brass tube was driven into the soil; (2) The sampling tube was completely filled with soil to eliminate any void space in the tube; (3) The filled tube was then quickly sealed with Teflon sheets and plastic end caps, wrapped tightly with tape, labeled, and immediately placed in cold storage for transport to the laboratory under formal chain-of-custody. All sampling equipment was thoroughly cleaned and decontaminated between each sample collection by triple rinsing first with water, then with dilute tri-sodium phosphate solution, and finally with distilled water.

2.3.3 *Stockpile Sampling*

In order to characterize the excavated overburden soil, sixteen soil samples (SP-1 through SP-16) were collected from soil “clean” stockpile. Samples were collected at a frequency of approximately one sample per 25 cubic yards.

All soil samples were collected using the following method: (1) Loose surficial soil was scraped away to approximately one foot below stockpile surface; (2) A clean brass tube was then driven into the soil; (3) The sampling tube was completely filled with soil to eliminate any void space in the tube; (4) The filled tube was then quickly sealed with Teflon sheets and plastic end caps, wrapped tightly with tape, labeled, and immediately placed in cold storage for transport to the

laboratory under formal chain-of-custody. All sampling equipment was thoroughly cleaned and decontaminated between each sample collection by triple rinsing first with water, then with dilute tri-sodium phosphate solution, and finally with distilled water.

3.0 LABORATORY ANALYSIS OF SOIL SAMPLES

The nine sidewall soil samples and six excavation bottom soil samples were analyzed for the following parameters:

- USEPA 8015M Total Petroleum Hydrocarbons as Gasoline (TPH-G)
- USEPA 8015M Total Petroleum Hydrocarbons as Diesel (TPH-D)
- USEPA 8021 Benzene, Toluene, Ethylbenzene, Xylenes (BTEX)
- USEPA 8021 Methyl Tert-Butyl Ether (MTBE)

The 16 stockpile soil samples were analyzed for the following parameters:

- USEPA 8015M Total Petroleum Hydrocarbons as Gasoline (TPH-G)
- USEPA 8021 Benzene, Toluene, Ethylbenzene, Xylenes (BTEX)
- USEPA 8021 Methyl Tert-Butyl Ether (MTBE)

The single grab groundwater sample from the groundwater holding tank was analyzed for the following parameters:

- USEPA 8015M Total Petroleum Hydrocarbons as Gasoline (TPH-G)
- USEPA 8015M Total Petroleum Hydrocarbons as Diesel (TPH-D)
- USEPA 8021 Benzene, Toluene, Ethylbenzene, Xylenes (BTEX)

All soil analyses were conducted by McCampbell Analytical, a California-certified analytical laboratory. The groundwater analyses were conducted by Sunstar Laboratories, Inc, a California-certified analytical laboratory.

4.0 RESULTS OF SOIL REMOVAL ACTIVITIES

An area of almost 1,000 square feet was excavated to a depth of approximately 12 feet below surface grade during March 2007. Approximately the top 8 feet of excavated soil from the northern two-thirds of the excavation and the top 4 feet of soil from the southern one-third of the excavation was segregated and stockpiled (“clean” soil stockpile”) for re-use. The underlying soils to a depth of approximately 12 feet below grade were direct-loaded into trucks, and approximately 170 cubic yards of soil, totaling more than 282 tons, were transported to the West County Landfill in Richmond, California for disposal.

Segregated soils from the “clean” stockpile, along with 96 tons of clean imported pea- gravel and 146 tons of Class II base rock fill, were placed and compacted back into the excavation cavity to bring the compacted backfill up to sub-grade. The entire excavation area was then re-surfaced with a minimum 4-inch thickness of AC pavement.

4.1 General Subsurface Conditions

Soils encountered during the excavation generally consisted of light brown to brown clays with varying amounts of silts and sands. Slight to moderate hydrocarbon odors and staining were observed in the hydrocarbon smear zone between 8 feet to 12 feet in depth at the north end of the excavation. The zone of observed hydrocarbon odors shallowed to about 4 feet in depth at the south end of the excavation. Soils were locally water saturated below 10 feet in depth, and water seeped slowly into the excavation cavity. Approximately 2,500 gallons of water entered the excavation cavity during the six days that the excavation cavity remained open.

4.2 Results of Laboratory Analysis

Confirmation excavation pit sidewall and bottom soil sample laboratory results are summarized in Table 1 and on Figure 4. Stockpiled soil sample laboratory results are summarized in Table 2, and the grab groundwater sample results from the removed groundwater holding tank are summarized in Table 3. Laboratory data reports and chain-of-custody records for all analyses are contained in Appendix D.

4.2.1 Confirmation Soil Analytical Results

Of the nine sidewall soil samples, SW-1 through SW-9, TPH-G and TPH-D were reported above their respective laboratory detection limits in six of the sidewall soil samples. Detectable TPH-G concentrations in the six soil samples ranged from 3.7 milligrams per kilogram (mg/kg) to 73 mg/kg. Detectable TPH-D concentrations ranged from 2.1 mg/kg to 63 mg/kg. Benzene was reported above the laboratory detection level in only one of the nine soil samples, with a concentration of 0.033 mg/kg. MTBE was not detected above the laboratory detection limit in any of the nine sidewall soil samples.

Of the six excavation pit bottom soil samples, EB-1 through EB-6, TPH-G and TPH-D were reported above their respective laboratory detection limits in five of the samples. Detectable TPH-G concentrations ranged from 6.0 mg/kg to 170 mg/kg. Detectable TPH-D concentrations ranged from 3.0 mg/kg to 7.4 mg/kg. Benzene was reported above the laboratory detection level in only one of the six soil samples, with a concentration of 0.012 mg/kg. MTBE was not detected above the laboratory detection limit in any of the six excavation bottom soil samples.

4.2.2 Stockpiled Soil Analytical Results

Of the 16 stockpile soil samples, SP-1 through SP-16, no detectable concentrations of petroleum hydrocarbons were reported in 15 of the 16 soil samples. The single sample with hydrocarbon detections showed 1.5 mg/kg of TPH-G and 0.043 mg/kg of xylenes.

4.2.3 Extracted Groundwater Analytical Results

The single grab groundwater sample, VH-2, showed 240 micrograms per liter (ug/L) of TPH-G, 440 ug/L of TPH-D, and 8.0 ug/L of xylenes.

5.0 CONCLUSIONS

Source removal activities appear to have been effective in removing a significant volume of hydrocarbon-impacted soils and groundwater immediately west and northwest from the former UST excavation cavity. Approximately 282 tons of hydrocarbon impacted soil was excavated and disposed of at the West Contra Costa County Landfill in Richmond, California, and approximately 2,500 gallons of hydrocarbon impacted groundwater was removed and disposed of at the Instrat facility in Rio Vista California. Excavation pit sidewall soil samples, collected in the groundwater hydrocarbon “smear zone” at about 10 feet in depth, showed low to nondetectable concentrations of hydrocarbon constituents, with the highest TPH-G and benzene concentrations being 73 mg/kg and 0.033 mg/kg, respectively. Excavation pit bottom soil samples, collected at 12 feet in depth, showed low to nondetectable concentrations of hydrocarbon constituents, with the highest TPH-G and benzene concentrations being 170 mg/kg and 0.012 mg/kg, respectively. While the highest TPH-G soil concentration (170 mg/kg) is above the San Francisco Bay Regional Water Quality Control Board’s (RWQCB’s) drinking water soil environmental screening level (ESL) of 100 mg/kg¹, this impact appears to be a laterally isolated occurrence at 12 feet in depth. In addition, the highest benzene soil concentration (0.033 mg/kg) is below the drinking water soil ESL of 0.044 mg/kg. Thus, residual soil hydrocarbon impacts in the excavation area appear to be minimal and do not pose a significant environmental or human health risk.

The grab groundwater sample from the water holding tank showed 240 ug/L of TPH-G, 440 ug/L of TPH-D, and no detectable benzene. While the TPH-G and TPH-D concentrations are above the drinking water ESL for TPH-G and TPH-D of 83 ug/L, the lack of detectable benzene in this sample would tend to reduce the risk posed by this groundwater. Also, groundwater below the site is not currently a drinking water source, and there is little expectation that groundwater below the site would be used for drinking water source in the future.

Based on results of these activities, we recommend no additional investigation or remediation in this area of the site.

¹ As contained in *Screening for Environmental Concerns at Sites with Contaminated Soil and Groundwater*, San Francisco Bay Regional Water Quality Control Board, Interim Final, November 2007.

TABLES

Table 1
EXCAVATION PIT SOIL ANALYTICAL RESULTS

Fidelity Roof Company UST Site

Sample ID	Sample Depth	Concentration, milligrams per kilogram (mg/kg, or ppm)						
		TPH-D	TPH-G	B	T	E	X	MTBE
EXCAVATION PIT SIDEWALL SOIL SAMPLES								
SW-1	10.0 feet	14	37	<0.050	<0.050	0.080	0.15	<0.50
SW-2	10.0 feet	59	29	<0.010	<0.010	0.039	0.15	<0.010
SW-3	10.0 feet	30	68	<0.005	0.044	0.19	0.30	<0.05
SW-4	10.0 feet	14	26	<0.005	0.0097	0.044	0.065	<1.25
SW-5	10.0 feet	2.1	3.7	<0.005	<0.005	<0.005	<0.005	<0.05
SW-6	10.0 feet	63	73	0.033	0.063	0.77	1.3	<0.05
SW-7	10.0 feet	<1.0	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
SW-8	10.0 feet	<1.0	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
SW-9	10.0 feet	<1.0	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
EXCAVATION PIT BOTTOM SOIL SAMPLES								
EB-1	12.0 feet	<1.0	6.0	0.012	0.013	0.034	0.032	<0.05
EB-2	12.0 feet	7.4	170	<0.010	0.25	0.69	1.2	<0.10
EB-3	12.0 feet	3.0	8.1	<0.005	0.0095	0.0094	0.025	<0.05
EB-4	12.0 feet	<1.0	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
EB-5	12.0 feet	4.2	12	<0.005	0.037	0.017	0.030	<0.05
EB-6	12.0 feet	3.0	72	<0.062	<0.062	0.064	<0.062	<0.62
ESL, soil, drinking water, Res & CI		83	83	0.044	2.9	3.3	2.3	0.023
ESL, soil, non-drinking water, CI		150	450	0.26	29	33	100	8.4

TPH-D = Total Petroleum Hydrocarbons as Diesel
 TPH-G = Total Petroleum Hydrocarbons as Gasoline
 B = Benzene
 T = Toluene
 E = Ethylbenzene
 X = Xylenes
 MTBE = Methyl-tert-Butyl Ether.

<0.050 = Not detected above the expressed value.
 ESL = Environmental Screening Level, as contained in *Screening for Environmental Concerns at Sites with Contaminated Soil and Groundwater*, San Francisco Bay Regional Water Quality Control Board, Interim Final, November 2007.
 Res = Residential land use
 CI = Commercial/Industrial land use

Table 2
EXCAVATED SOIL STOCKPILE ANALYTICAL RESULTS
 Fidelity Roof Company UST Site

Sample ID	Concentration, milligrams per kilogram (mg/kg, or ppm)					
	TPH-G	B	T	E	X	MTBE
SP-1	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005
SP-2	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005
SP-3	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005
SP-4	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005
SP-5	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005
SP-6	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005
SP-7	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005
SP-8	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005
SP-9	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005
SP-10	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005
SP-11	1.5	<0.005	<0.005	<0.005	0.043	<0.005
SP-12	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005
SP-13	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005
SP-14	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005
SP-15	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005
SP-16	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005
ESL, soil, drinking water, Res & CI	83	0.044	2.9	3.3	2.3	0.023
ESL, soil, non-drinking water, CI	450	0.26	29	33	100	8.4

TPH-D = Total Petroleum Hydrocarbons as Diesel
 TPH-G = Total Petroleum Hydrocarbons as Gasoline
 B = Benzene
 T = Toluene
 E = Ethylbenzene
 X = Xylenes
 MTBE = Methyl-tert-Butyl Ether.

<1.0 = Not detected above the expressed value.
 ESL = Environmental Screening Level, as contained in *Screening for Environmental Concerns at Sites with Contaminated Soil and Groundwater*, San Francisco Bay Regional Water Quality Control Board, Interim Final, November 2007.
 Res = Residential land use
 CI = Commercial/Industrial land use

Table 3
EXTRACTED GROUNDWATER ANALYTICAL RESULTS
 Fidelity Roof Company UST Site

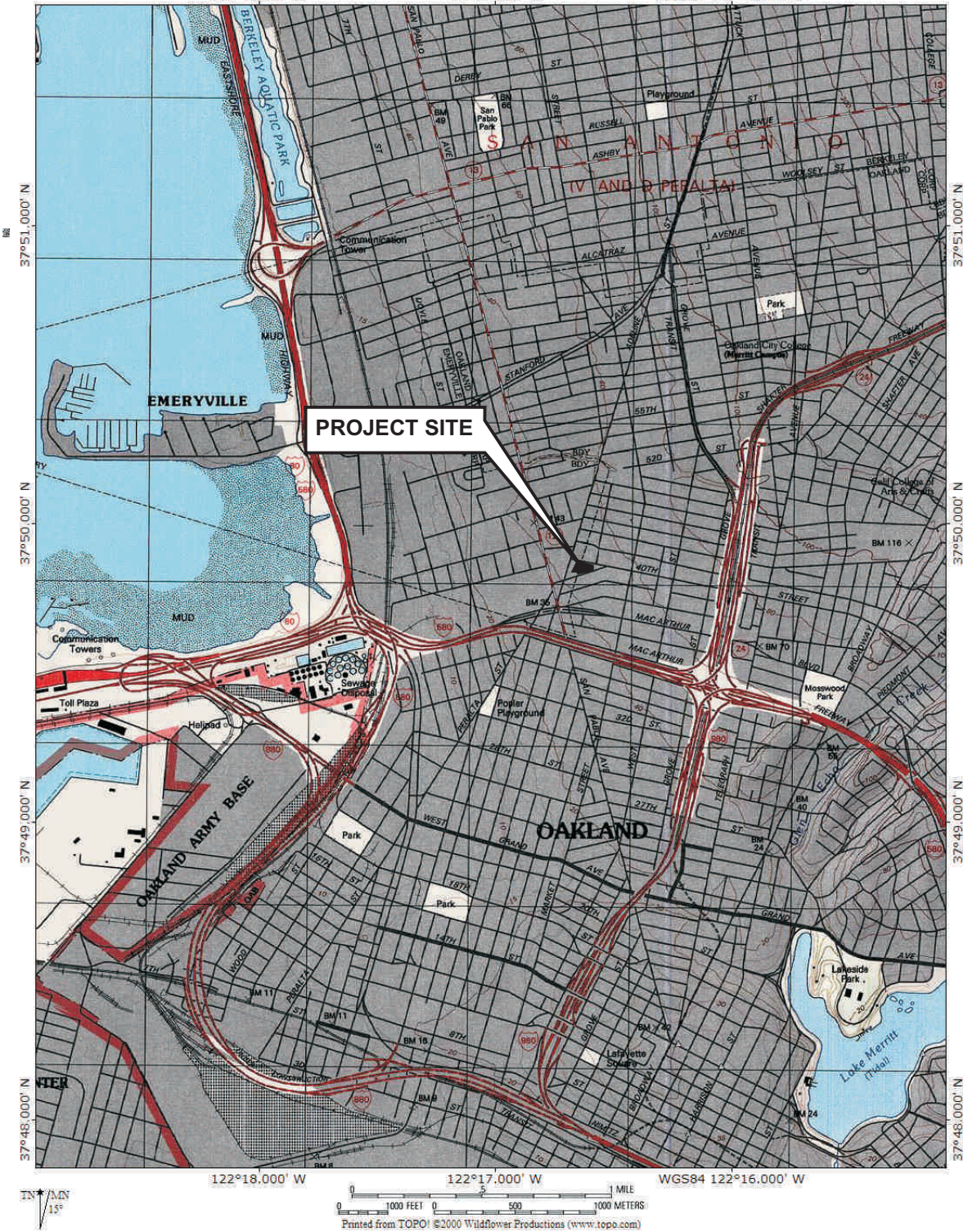
<i>Sample ID</i>	Concentration, micrograms per liter (ug/L, or ppb)					
	<i>TPH-D</i>	<i>TPH-G</i>	<i>B</i>	<i>T</i>	<i>E</i>	<i>X</i>
VH-2	440	240	<1.0	<1.0	<1.0	8.0
ESL, groundwater, drinking water, Res & CI	100	100	1.0	40	30	20
ESL, groundwater, non-drinking water, Res & CI	2,500	5,000	540	400	300	5,300
ESL, groundwater, vapor intrusion, Res	NE	NE	42	31,000	100,000	10,000

TPH-D = Total Petroleum Hydrocarbons as Diesel
 TPH-G = Total Petroleum Hydrocarbons as Gasoline
 B = Benzene
 T = Toluene
 E = Ethylbenzene
 X = Xylenes
 <0.0050 = Not detected above the expressed value.

ESL = Environmental Screening Level, as contained in *Screening for Environmental Concerns at Sites with Contaminated Soil and Groundwater*, San Francisco Bay Regional Water Quality Control Board, Interim Final, November 2007.
 Res = Residential land use
 CI = Commercial/Industrial land use
 NE = Not Established

FIGURES

TOPO! map printed on 04/03/07 from "California.tpo" and "Untitled.tpg"
 122°18.000' W 122°17.000' W WGS84 122°16.000' W



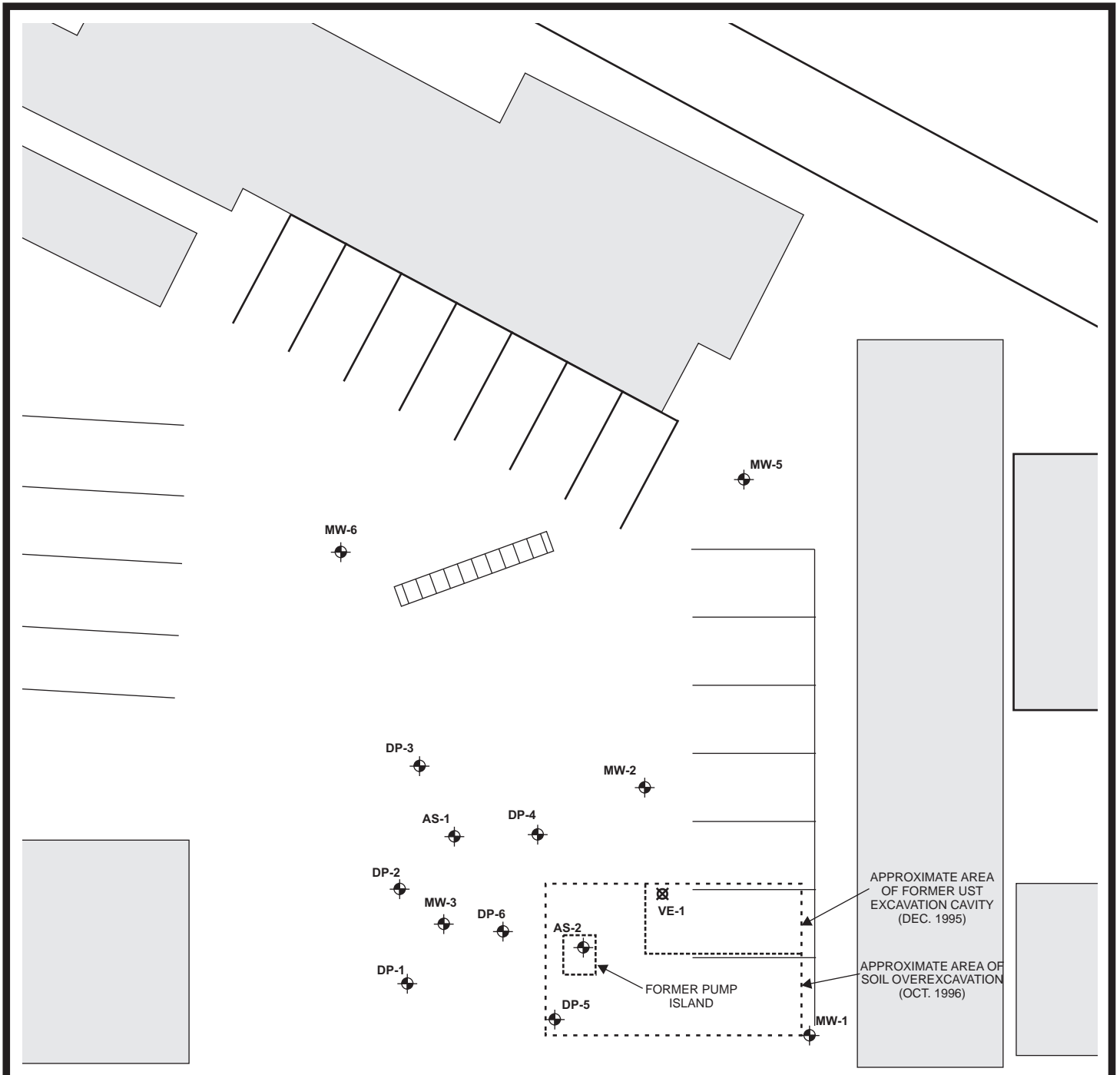
DESIGNED BY:	CHECKED BY:
DRAWN BY: JG	SCALE:
PROJECT NO: 354-01-04	

SITE VICINITY MAP

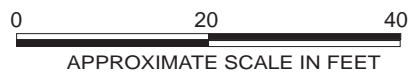
1075 40TH STREET
 OAKLAND, CALIFORNIA

DATE: 04/22/2008 FIGURE: **1**





- ⊕ - MONITORING WELL
- ⊗ - REMEDIATION WELL



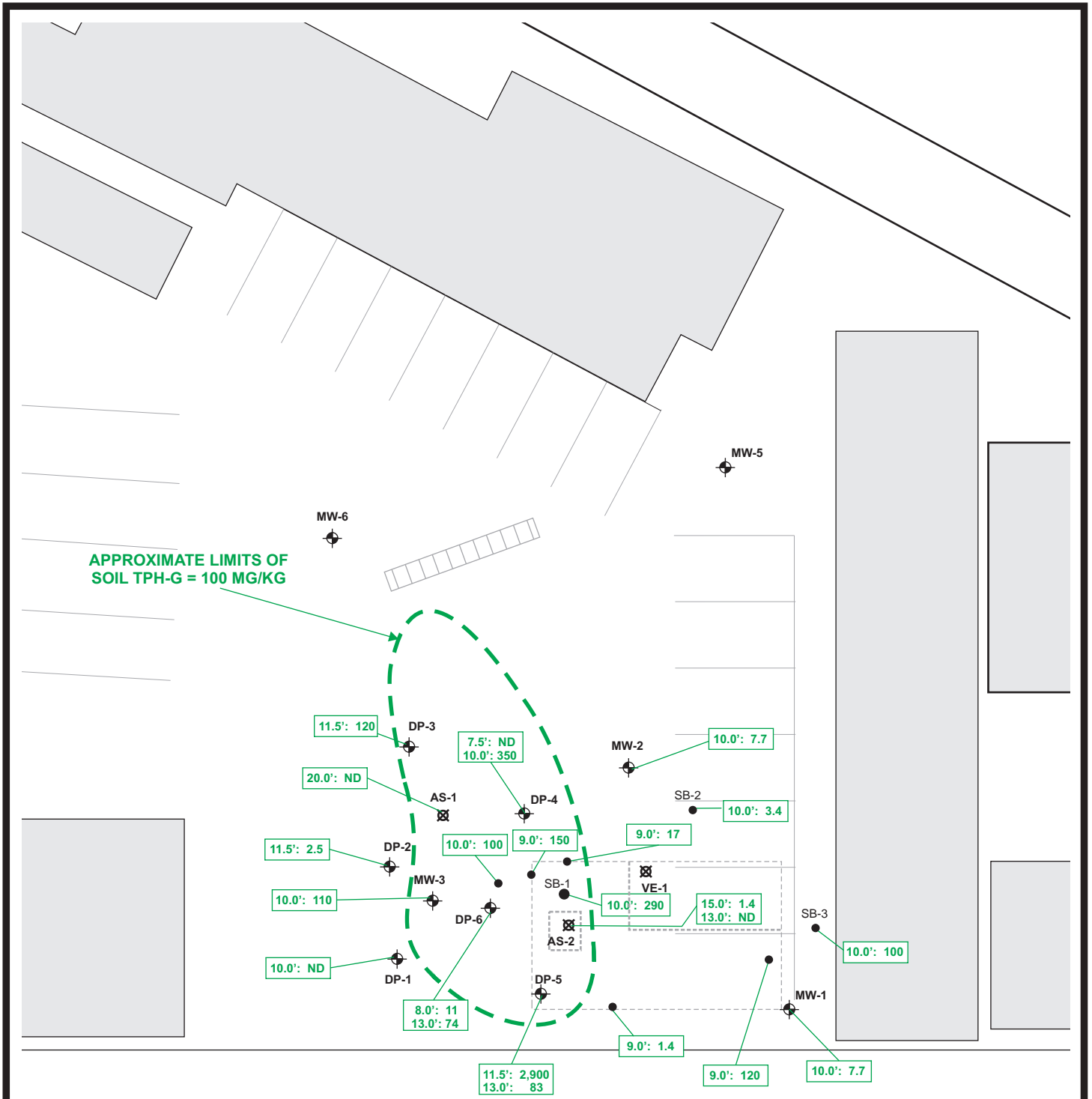
MW-4

DESIGNED BY:	CHECKED BY:
DRAWN BY: JG	SCALE:
PROJECT NO: 354-01-04	

SITE PLAN

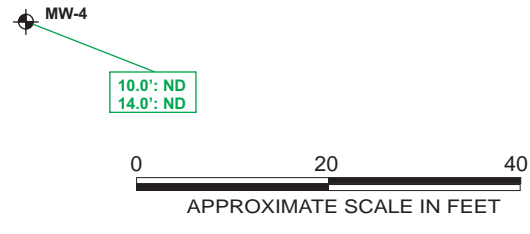
1075 40TH STREET
OAKLAND, CALIFORNIA

DATE: 04/22/2008	FIGURE: 2

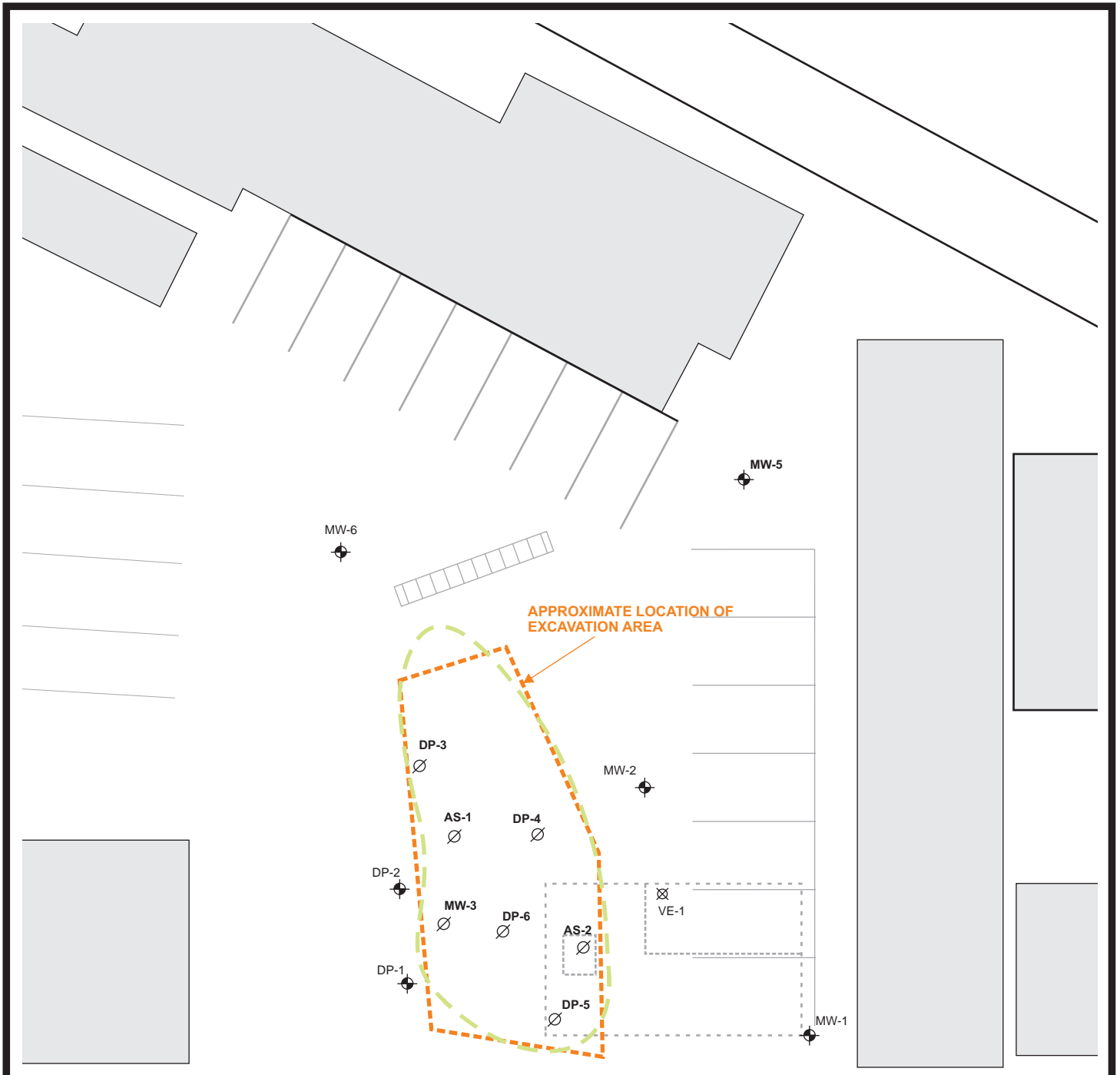


SOIL SAMPLE DEPTH → 10.0': 50 ← TPH-G CONCENTRATION, IN MG/KG

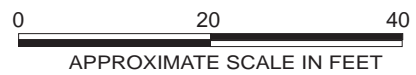
- - SOIL BORING/SOIL SAMPLE LOCATION
- ⊕ - MONITORING WELL
- ⊗ - REMEDIATION WELL



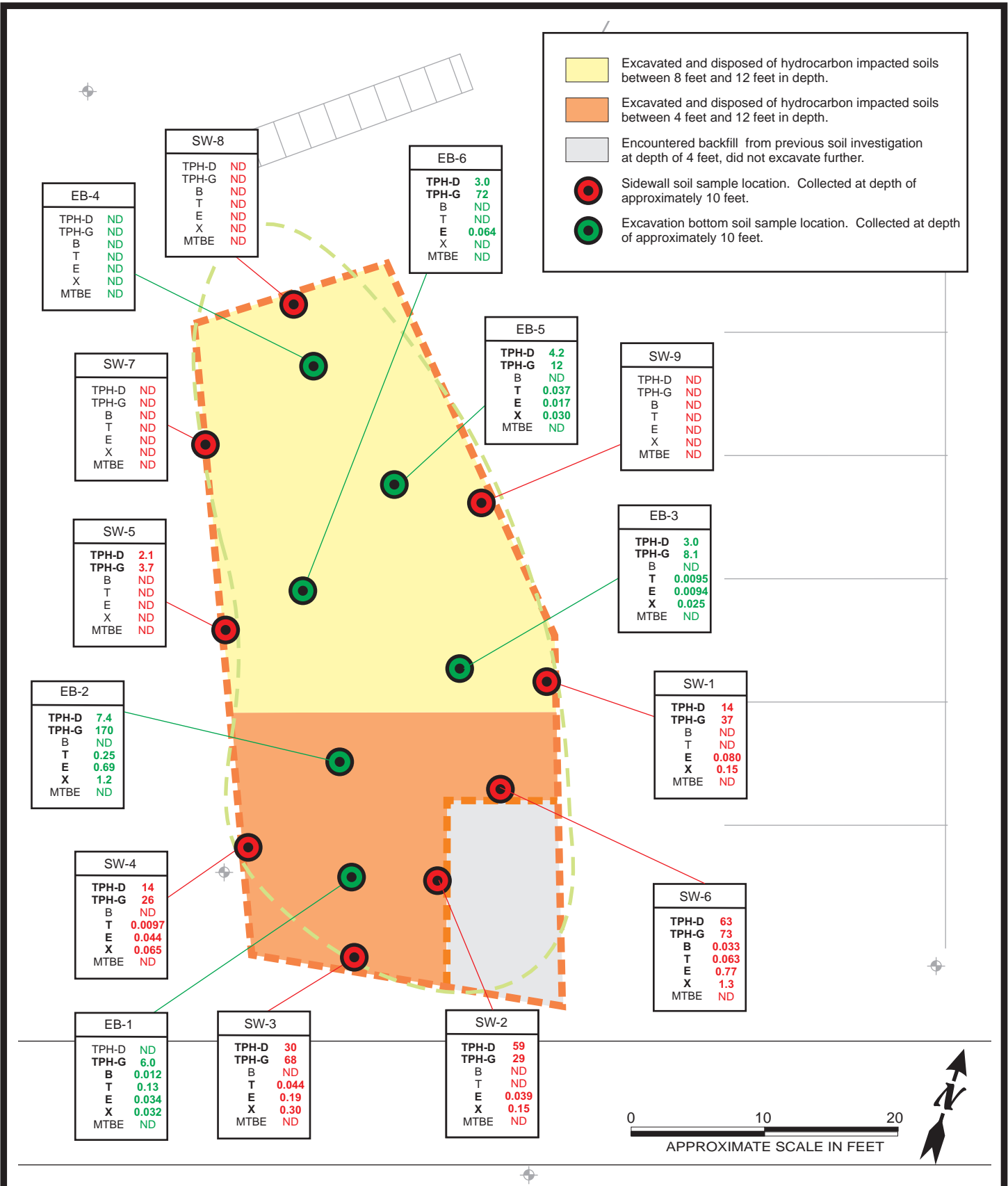
DESIGNED BY:	CHECKED BY:	HISTORICAL HYDROCARBON RESULTS	DATE: 04/22/2008	FIGURE: 3
DRAWN BY: JG	SCALE:		GRIBI	
PROJECT NO: 354-01-04				



- ⊕ - MONITORING WELL
- ⊠ - REMEDIATION WELL
- ∅ - DECOMMISSIONED WELL



DESIGNED BY:	CHECKED BY:	LOCATION OF EXCAVATION AREA	DATE: 04/22/2008	FIGURE: 4
DRAWN BY: JG	SCALE:		GRIBI	
PROJECT NO: 354-01-04				



DESIGNED BY:	CHECKED BY:	RESULTS OF CONFIRMATION SOIL SAMPLING 1075 40TH STREET OAKLAND, CALIFORNIA	DATE: 04/22/2008	FIGURE: 5
DRAWN BY: JG	SCALE:			
PROJECT NO: 354-01-04				

APPENDIX A

WELL DECOMMISSIONING PERMITS

Alameda County Public Works Agency - Water Resources Well Permit



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

Application Approved on: 10/04/2007 By vickyh1

Permit Numbers: W2007-1031 to W2007-1036
Permits Valid from 11/20/2007 to 11/27/2007

Application Id: 1190915821244
Site Location: 1075 40th Street

City of Project Site:Oakland

Project Start Date: 10/29/2007
Extension Start Date: 11/20/2007
Extension Count: 2

Completion Date:10/30/2007
Extension End Date: 11/27/2007
Extended By: vickyh1

Applicant: GRIBI ASSOCIATES - MATTHEW ROSMAN
1090 ADAMS STREET, SUITE K, BENICIA, CA 94510
Property Owner: Monte Upshaw
1075 40th Street, Oakland, CA 94608
Client: ** same as Property Owner **

Phone: 707-748-7743

Phone: --

	Total Due:	\$1700.00
Receipt Number: WR2007-0430	Total Amount Paid:	\$1700.00
Payer Name : JAMES E. GRIBI DBA GRIBI ASSOCIATES	Paid By: MC	PAID IN FULL

Works Requesting Permits:

Well Destruction-Monitoring - 5 Wells

Driller: Gregg Drilling - Lic #: 485165 - Method: other

Work Total: \$1500.00

Specifications

Permit #	Issued Date	Expire Date	Owner Well Id	Hole Diam.	Casing Diam.	Seal Depth	Max. Depth	State Well #	Orig. Permit #	DWR #
W2007-1031	10/04/2007	01/27/2008	DP-3	2.50 in.	0.75 in.	4.50 ft	15.50 ft		W04-0485	e050826
W2007-1032	10/04/2007	01/27/2008	DP-4	2.50 in.	0.75 in.	4.50 ft	15.50 ft		W04-0486	e050827
W2007-1033	10/04/2007	01/27/2008	DP-5	2.50 in.	0.75 in.	4.50 ft	15.50 ft		W04-0487	e050828
W2007-1034	10/04/2007	01/27/2008	DP-6	2.50 in.	0.75 in.	4.50 ft	15.50 ft		W04-0488	e050829
W2007-1035	10/04/2007	01/27/2008	MW-3	6.00 in.	2.00 in.	5.00 ft	21.00 ft			

Specific Work Permit Conditions

1. Drilling Permit(s) can be voided/ cancelled only in writing. It is the applicant's responsibility to notify Alameda County Public Works Agency, Water Resources Section in writing for an extension or to cancel the drilling permit application. No drilling permit application(s) shall be extended beyond ninety (90) days from the original start date. Applicants may not cancel a drilling permit application after the completion date of the permit issued has passed.

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

3. Compliance with the well-sealing specifications shall not exempt the well-sealing contractor from complying with

Alameda County Public Works Agency - Water Resources Well Permit

appropriate State reporting-requirements related to well construction or destruction (Sections 13750 through 13755 (Division 7, Chapter 10, Article 3) of the California Water Code). Contractor must complete State DWR Form 188 and mail original to the Alameda County Public Works Agency, Water Resources Section, within 60 days. Including permit number and site map.

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

5. Applicant shall contact Vicky Hamlin for an inspection time at 510-670-5443 or email to vickyh@acpwa.org at least five (5) working days prior to starting, once the permit has been approved. Confirm the scheduled date(s) at least 24 hours prior to drilling.

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

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

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

9. Remove the Christy box or similar structure. Destroy well DB3,4,5,6 by overdrilling & Tremie Grouting with Cement. After the seal has set, backfill the remaining hole with concrete or compacted material to match existing.

10. Remove the Christy box or similar structure. MW3 may be grouted with neat cement with a tremie pipe or pressure grouting (25 psi for 5min.) to the bottom of the well and by filling with neat cement to three (3-5) feet below surface grade. Allow the sealing material to spill over the top of the casing to fill any annular space between casing and soil. After the seal has set, backfill the remaining hole with concrete or compacted material to match existing conditions.

Remediation Well Destruction-Injection - 2 Wells

Driller: Gregg Drilling - Lic #: 485165 - Method: other

Work Total: \$200.00

Specifications

Permit #	Issued Date	Expire Date	Owner Well Id	Hole Diam.	Casing Diam.	Seal Depth	Max. Depth	State Well #	Orig. Permit #	DWR #
W2007-1036	10/04/2007	01/27/2008	AS-1	2.50 in.	0.75 in.	4.50 ft	15.50 ft		W04-0481	e050822
W2007-1036	10/04/2007	01/27/2008	AS-2	2.50 in.	0.75 in.	4.50 ft	15.50 ft		W04-0482	e050822(3)

Specific Work Permit Conditions

1. Compliance with the well-sealing specifications shall not exempt the well-sealing contractor from complying with

Alameda County Public Works Agency - Water Resources Well Permit

appropriate State reporting-requirements related to well destruction (Sections 13750 through 13755 (Division 7, Chapter 10, Article 3) of the California Water Code). Contractor must complete State DWR Form 188 and mail original to the Alameda County Public Works Agency, Water Resources Section, within 60 days. Including permit number and site map.

2. Applicant shall contact Vicky Hamlin for an inspection time at 510-670-5443 or email to vickyh@acpwa.org at least five (5) working days prior to starting, once the permit has been approved. Confirm the scheduled date(s) at least 24 hours prior to drilling.

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

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

5. For AS1&2, overdrill to original depth. Tremie or pressure grout with neat cement to depth. After the seal has set, backfill the remaining hole with concrete or compacted material to match existing.

APPENDIX B
SITE PHOTOGRAPHS



Photo 1. Taking up and removing asphalt.



Photo 2. Beginning of soil excavation.



Photo 3. Excavating and stockpiling soil.



Photo 4. Excavation moving north to south.



Photo 5. Loading soil into end dump truck.



Photo 6. Encountering shallow soil impacts at south end of excavation.



Photo 7. Soil excavation with de-watering sump.



Photo 8. Soil stockpile on east side of excavation.



Photo 9. Compacting fill with vibratory equipment.



Photo 10. Compacting of fill with "pad" drum.



Photo 11. Compacting Class II base rock.



Photo 12. Placing and compacting base rock next to repaired drain line.



Photo 13. Placing first lift of AC pavement.



Photo 14. Compacting AC pavement using drum roller.



Photo 15. Placing second lift of AC.



Photo 16. Completed resurfacing of excavation area.

APPENDIX C
WASTE DISPOSAL
RECORDS



NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION

CUSTOMER/BILLING INFORMATION

Generator Name: FIDELITY ROOF COMPANY Billing Name: WASTEK
 Address: 107540TH STREET Address: 15501 SAN PABLO AVE. # G355
 City: EMERYVILLE County: ALAMEDA City: RICHMOND County: CONTRA COSTA
 State: CA Zip: 94608 State: CA Zip: 94806
 Site Location (if different): _____

Republic Services Approval #	Description of Waste	Volume/Weight	Expiration Date	Container Type
1004268	SOIL-FOUNDATIO	400 TONS	9/01/2008	

*Attach Additional Sheet if necessary

I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, 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.

Tim Downing [Signature] 03/11/2008
 Generator/Authorized Agent Name Signature Date Shipped

TRANSPORTER INFORMATION

Transporter Name: Faulover Trucking DOT# _____
 Transporter Address: 9 Corte Lado Truck Number: 90
Martinez, CA 94553 Phone Number: (925) 229-2018

I certify no hazardous waste or other regulated substance was knowingly introduced to the waste while in my custody. The waste transported in this vehicle is the waste identified above, to the best of my knowledge.

Chris Faulover [Signature] 3/11/08
 Name of Authorized Agent Signature Date Delivered

DISPOSAL SITE INFORMATION

Site Name: WEST COUNTY Phone No. 510-970-7242
 Site Address: 1-B PARR BLD. RICHMOND, CA 94801

I hereby acknowledge receipt of the above described materials.

[Signature] 3/11/08
 Name (Print or Type) Signature Date Received
 Form SW02 (2003)

A 1059184

West County Waste Sanitary Landfill, Inc.
 1 Bay Blvd Rd
 Richmond, CA 94801
 Phone: 510-970-7242
 Customer: 0180001247102

T. Job: 042107
 Date: 3/11/2008
 Time: 08:56:35-09:11:51
 Scale
 Weight: 70546 LB 1 In Scale
 Tare: 32406 LB 2 OutScale
 Net: 38140 LB
 Net Tare: 19.07

Comments: _____
 Origin: _____ Materials & Services: _____ Quantity: _____ Unit: _____ Rate: _____ Amount: _____
 100/Emeryville 100% of SFL/C & D Recycl 19.87 Tons \$28.88/Ton \$573.61
 Total Amount: \$573.61
 Driver: Chris Faulover County weighmaster: ERNEST RAMON

WEIGHMASTER CERTIFICATE
 THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster whose name is printed on this manifest. The accuracy of the weighing, measuring, or counting is guaranteed by the accuracy as prescribed by Chapter 7, commencing with Section 12700 of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food & Agriculture.
 WARNING: Transporting any unauthorized material to this facility for disposal is prohibited by law. Penalties for violation are subject to civil and criminal prosecution. Absolutely no salvaging allowed.

REPUBLIC SERVICES, INC.
NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION

CUSTOMER/BILLING INFORMATION

Generator Name: FIDELITY ROOF COMPANY Billing Name: WASTEK
 Address: 1075 30TH STREET Address: 15501 SAN PABLO AVE. # G355
 City: EMERYVILLE County: ALAMEDA City: RICHMOND County: CONTRA COSTA
 State: CA Zip: 94608 State: CA Zip: 94806
 Site Location (if different): _____

Republic Services Approval #	Description of Waste	Volume/Weight	Expiration Date	Container Type
1004268	SOIL-FOUNDATIO	400 TONS	9/01/2008	

*Attach Additional Sheet if necessary

I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, 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.

Tim Downing [Signature] 03/11/2008
 Generator/Authorized Agent Name Signature Date Shipped

TRANSPORTER INFORMATION

Transporter Name: Faulstich Trucking DOT# _____
 Transporter Address: 9 Corte Lado Truck Number: 90
Martinez, CA 94553 Phone Number: (925) 229-2018

I certify no hazardous waste or other regulated substance was knowingly introduced to the waste while in my custody. The waste transported in this vehicle is the waste identified above, to the best of my knowledge.

Chris Faulstich [Signature] 3/11/08
 Name of Authorized Agent Signature Date Delivered

DISPOSAL SITE INFORMATION

Site Name: WEST COUNTY Phone No. 510-970-7242
 Site Address: 1-B PARR BLD. RICHMOND, CA 94801

I hereby acknowledge receipt of the above described materials.

[Signature] [Signature] 3/11/08
 Name (Print or Type) Signature Date Received

Form SW02 (2003)

A 1059270

Scale: FAIRBANKS
 Date: 07/10/2008
 Times: 11:24:01-11:21:07
 Scale
 Weight: 1432.75 LB 1 in Scale
 Net: 1432.75 LB 1 in Scale
 Tare: 0.00 LB
 Net Weight: 1432.75

Generator: 511004268/FIDELITY ROOF CO
 Site: 51FCN/Foundation for
 Profile: 51480666/FIDELITY ROOF CO
 Comments:

Material	Reference # Services	Quantity/Unit	Rpts	Weight
SO/Emeryville	1004 of 3109/Unit	Tons 10.7	Tons	432.80/Ton
				1432.75
				1432.75
				1432.75

[Signature] [Signature]
 Date: 03/11/2008

WEIGHMASTER CERTIFICATE
 THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster whose name is printed on this certificate. The accuracy and authority of this certificate are guaranteed by the Department of Industrial Relations, Division 5 of the California Business and Professions Code, administered by the division of Measurement Standards of the California Department of Food & Agriculture.
 WARNING: Transporting any unauthorized hazardous waste to this facility for disposal is prohibited. Violators are subject to civil and criminal penalties. All children must remain in vehicle. Absolutely no smoking allowed.

CRUW
00920

511112225



NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION

CUSTOMER/BILLING INFORMATION

Generator Name: FIDELITY ROOF COMPANY Billing Name: WASTEK
 Address: 1075 40TH STREET Address: 15501 SAN PABLO AVE. # G355
 City: EMERYVILLE County: ALAMEDA City: RICHMOND County: CONTRA COSTA
 State: CA Zip: 94608 State: CA Zip: 94806
 Site Location (if different): _____

Republic Services Approval #	Description of Waste	Volume/Weight	Expiration Date	Container Type
1004268	SOIL-FOUNDATIO	400 TONS	9/01/2008	and dump

*Attach Additional Sheet if necessary

I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, 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.

Tim Downing [Signature] 03/11/2008
 Generator/Authorized Agent Name Signature Date Shipped

TRANSPORTER INFORMATION

Transporter Name: Favalora Trucking DOT# 231146
 Transporter Address: 9 Corte Lado Truck Number: 92
Martinez, CA Phone Number: 408-593-9514

I certify no hazardous waste or other regulated substance was knowingly introduced to the waste while in my custody. The waste transported in this vehicle is the waste identified above, to the best of my knowledge.

MANJIT SINGH [Signature] 3-11-08
 Name of Authorized Agent Signature Date Delivered

DISPOSAL SITE INFORMATION

Site Name: WEST COUNTY Phone No. 510-970-7242
 Site Address: 1-B PARR BLD. RICHMOND, CA 94801

I hereby acknowledge receipt of the above described materials.

[Signature] 3/11/08
 Name (Print or Type) Signature Date Received

Form SW02 (2003)

C

A 1059320

West Contra Costa Secondary Landfill, Inc
 1 Parr Blvd RD
 Richmond, CA 94801

Track: 519012223
 Customer: 5100099/WASTEK

Ticket: 843890
 Date: 3/11/2008
 Time: 11:42:52-13:05:15
 Scale
 Gross: 66940 LB M In Manual Wt
 Tare: 31440 LB E OffScale
 Net: 35500 LB
 Net Tons: 17.75

Generator: 511004268/FIDELITY ROOF CO
 Grid: 51F0N/Foundation for
 Profile: 51A004260/FIDELITY ROOF CO
 Comment:

Origin	Materials & Services	Quantity	Unit	Rate	Amount
126/Emeryville	100% of 8109/Dirb - Tons	17.75	Tons	\$25.00/Ton	\$443.75
Total Amount:					\$443.75

Driver: RAJ Deputy Weighmaster: ERNEST BROWN

WARNING: Transporting any unauthorized materials in this facility for disposal is prohibited by law. Permits for this operation are subject to civil and criminal prosecution. All children must remain in vehicles. Absolutely no salvaging allowed.

WEIGHMASTER CERTIFICATE
 THIS IS TO CERTIFY that the following described commodity was weighed or covered by a weighmaster, whose signature is on this certificate, in accordance with the accuracy, as prescribed by Chapter 7 (commencing with Section 17700) of Division 5 of the California Business and Professions Code, by the Weighmaster of Measurement Standards of the California Department of Food & Agriculture.

9D 38903



NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION

CUSTOMER/BILLING INFORMATION

Generator Name: FIDELITY ROOF COMPANY
Billing Name: WASTEK
Address: 1075 40TH STREET
Address: 15501 SAN PABLO AVE. # G355
City: EMERYVILLE County: ALAMEDA City: RICHMOND County: CONTRA COSTA
State: CA Zip: 94608 State: CA Zip: 94806
Site Location (if different):

Table with 5 columns: Republic Services Approval #, Description of Waste, Volume/Weight, Expiration Date, Container Type. Row 1: 1004268, SOIL-FOUNDATIO, 400 TONS, 9/01/2008.

*Attach Additional Sheet if necessary

I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, 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.

Tim Downing (Signature) 03/11/2008
Generator/Authorized Agent Name Signature Date Shipped

TRANSPORTER INFORMATION

Transporter Name: Favalora Trucking DOT#
Transporter Address: 9 Corte Lado Truck Number:
Martinez, CA Phone Number:

I certify no hazardous waste or other regulated substance was knowingly introduced to the waste while in my custody. The waste transported in this vehicle is the waste identified above, to the best of my knowledge.

CHRISTOPHER FAVALORA (Signature)
Name of Authorized Agent Signature Date Delivered

DISPOSAL SITE INFORMATION

Site Name: WEST COUNTY Phone No. 510-970-7242
Site Address: 1-B PARR BLD. RICHMOND, CA 94801

I hereby acknowledge receipt of the above described materials.

(Signature) 3/11/08
Name (Print or Type) Signature Date Received
Form SW02 (2003)

A 1059334

West Contra Costa Sanitary Landfill, Inc.
1 Parr Blvd #1
Richmond, CA 94801

Truck: 519038903
Customer: 5188895/WRETEC

Ticket: 843158
Date: 3/11/2008
Time: 13:10:30-13:30:23
Scale

Gross: 73180 LB 1 In Scale
Tare: 32340 LB 2 OutScale
Net: 40840 LB
Net Tons: 20.42

Generator: 511004260/FIDELITY ROOF C
Grid: 51F0N/Foundation for
Profile: 51a004260/FIDELITY ROOF C0
Comment:

Table with 5 columns: Origin, Materials & Services, Quantity, Unit, Rate, Amount. Row 1: 126/Emeryville, 100% of 0109/Dirt - Tons, 20.42 Tons, \$25.00/Ton, \$510.50. Total Amount: \$510.50

Driver: Chris Fu Deputy Weighmasters: ERNEST BROWN

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose name and title are printed hereon, who is a recognized authority of accuracy as sanctioned by the State of California, Department of Industrial Relations, Division 5 of the California Business and Professions Code, administered by the division of Measurement Standards of the California Department of Food & Agriculture.

579DI2223
SAVE TAKE

REPUBLIC SERVICES, INC.
NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION

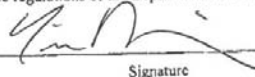
CUSTOMER/BILLING INFORMATION

Generator Name: FIDELITY ROOF COMPANY Billing Name: WASTEK
 Address: 1075 40TH STREET Address: 15501 SAN PABLO AVE. # G355
 City: EMERYVILLE County: ALAMEDA City: RICHMOND County: COSTA
 State: CA Zip: 94608 State: CA Zip: 94806
 Site Location (if different): _____

Republic Services Approval #	Description of Waste	Volume/Weight	Expiration Date	Container Type
1004268	SOIL-FOUNDATIO	400 TONS	9/01/2008	

*Attach Additional Sheet if necessary

I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, 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.

Tim Dowling  3-11-08
 Generator/Authorized Agent Name Signature Date Shipped

TRANSPORTER INFORMATION

Transporter Name: Favalora Trucking DOT# 2311UC
 Transporter Address: 9 Corte Lado Truck Number: 92
Martinez, CA Phone Number: 408 598-9514

I certify no hazardous waste or other regulated substance was knowingly introduced to the waste while in my custody. The waste transported in this vehicle is the waste identified above, to the best of my knowledge.

Raj  3-11-08
 Name of Authorized Agent Signature Date Delivered

DISPOSAL SITE INFORMATION

Site Name: WEST COUNTY Phone No. 510-970-7242
 Site Address: 1-B PARR BLD. RICHMOND, CA 94801

I hereby acknowledge receipt of the above described materials.

 3/11/08
 Name (Print or Type) Signature Date Received

Form SW02 (2003)

A 1059390

West Contra Costa Secondary Landfill
 1 Parr Blvd MC
 Richmond, CA 94805

Ticket: 843322
 Date: 3/11/2008
 Time: 13:36:34-14:03:59
 Scale

Gross: 67320 LB M In Manual Mt
 Tare: 31380 LB E OutScale
 Net: 36140 LB
 Net Tare: 18.87

Trace# 519D12223
 Customer: S108019/WASTEK
 Generator: S11884268/FIDELITY ROOF CO
 Grid: S1F0N/Foundation for
 Profile: S1A8842504/FIDELITY ROOF CO
 Comment:

Origin	Materials & Services	Quantity	Unit	Rate	Amount
126/Emeryville	100% of 2189/Dirt - Tons	18.87	Tons	\$25.80/Ton	\$451.75
Total Amount:					\$451.75

Driver:  Deputy Weighmasters: ERNEST BROWN

WEIGHMASTER CERTIFICATE
 THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of the State of California, under the authority of the Department of Industrial Relations, Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food & Agriculture.
 WARNING: Transporting any unauthorized hazardous waste to this facility for disposal is prohibited. All vehicles and containers being transported are subject to civil and criminal prosecution. All children must remain in vehicles. Absolutely no salvaging allowed.



NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION

CUSTOMER/BILLING INFORMATION

Generator Name: FIDELITY ROOF COMPANY Billing Name: WASTEK
 Address: 1075 40TH STREET Address: 15501 SAN PABLO AVE. # G355
 City: EMERYVILLE County: ALAMEDA City: RICHMOND County: CONTRA COSTA
 State: CA Zip: 94608 State: CA Zip: 94806
 Site Location (if different): _____

Republic Services Approval #	Description of Waste	Volume/Weight	Expiration Date	Container Type
1004268	SOIL-FOUNDATIO	400 TONS	9/01/2008	

*Attach Additional Sheet if necessary

I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, 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.

Tim Dowling [Signature] 3-12-08
 Generator/Authorized Agent Name Signature Date Shipped

TRANSPORTER INFORMATION

Transporter Name: Favalora Trucking DOT# 231146
 Transporter Address: 9 Corte Lado Truck Number: 92
Martinez, CA Phone Number: 408 593-9514

I certify no hazardous waste or other regulated substance was knowingly introduced to the waste while in my custody. The waste transported in this vehicle is the waste identified above, to the best of my knowledge.

Rat [Signature] 11-12-08
 Name of Authorized Agent Signature Date Delivered

DISPOSAL SITE INFORMATION

Site Name: WEST COUNTY Phone No. 510-970-7242
 Site Address: 1-B PARR BLD. RICHMOND, CA 94801

I hereby acknowledge receipt of the above described materials.
[Signature] 3/12/08
 Name (Print or Type) Signature Date Received
 Form SW02 (2003)

A 1062468

West Contra Costa Sanitary Landfill, Inc
 1 Parr Blvd WC
 Richmond, CA 94801

Ticket: 043703
 Date: 3/12/2008
 Time: 07:15:16-07:15:59
 Scale

Gross: 68220 LB M In Manual Wt
 Tare: 31380 LB OutPreTare
 Net: 36840 LB
 Net Tons: 18.42

Truck: 519D12223
 Customer: 5100099/WASTEK

Generator: 511004268/FIDELITY ROOF C
 Grid: 51F0N/Foundation for
 Profile: 51A004260/FIDELITY ROOF CO
 Comment:

Origin	Materials & Services	Quantity	Unit	Rate	Amount
126/Emeryville	100% of 0109/Dirt - Tons	18.42	Tons	\$25.00/Ton	\$460.50
Total Amount:					\$460.50

Driver: Rat Deputy Weighmaster: SHANNON H. SIMPSON - WCCSL

WEIGHMASTER CERTIFICATE
 THIS IS TO CERTIFY that the following described commodity was weighed and certified by the undersigned weighmaster in accordance with the provisions of the California Vehicle Code, Section 40200, and the California Department of Transportation, Section 40200. The signature is on this certificate, who is a recognized authority and is subject to civil and criminal prosecution. Absolutely no salvaging allowed.



NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION

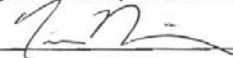
CUSTOMER/BILLING INFORMATION

Generator Name: FIDELITY ROOF COMPANY Billing Name: WASTEK
 Address: 1075 40TH STREET Address: 15501 SAN PABLO AVE. # G355
 City: EMERYVILLE County: ALAMEDA City: RICHMOND County: CONTRA COSTA
 State: CA Zip: 94608 State: CA Zip: 94806
 Site Location (if different): _____

Republic Services Approval #	Description of Waste	Volume/Weight	Expiration Date	Container Type
1004268	SOIL-FOUNDATIO	400 TONS	9/01/2008	

*Attach Additional Sheet if necessary

I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, 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.

Tim Downing  3-12-08
 Generator/Authorized Agent Name Signature Date Shipped

TRANSPORTER INFORMATION

Transporter Name: Favalora Trucking DOT# _____
 Transporter Address: 9 Corte Lado Truck Number: 90
Martinez, CA Phone Number: (925) 229-2018

I certify no hazardous waste or other regulated substance was knowingly introduced to the waste while in my custody. The waste transported in this vehicle is the waste identified above, to the best of my knowledge.

CHRISTOPHER FAVALORA 03/12/2008
 Name of Authorized Agent Signature Date Delivered

DISPOSAL SITE INFORMATION

Site Name: WEST COUNTY Phone No. 510-970-7242
 Site Address: 1-B PARR BLD. RICHMOND, CA 94801

I hereby acknowledge receipt of the above described materials.

Caroline  CC 3/11/08
 Name (Print or Type) Signature Date Received
 Form SW02 (2003)

A 1059524

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster whose signature is on this certificate. This is a recognized authority of 17001 Division of the California Business and Professions Agency, as prescribed by Chapter 7 (commencing with Section 46000) of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food & Agriculture. All children must remain in vehicles. Absolutely no salvaging allowed.

Trucks: 842716
 Date: 3/12/2008
 Time: 20:32:44-00:04:06
 Scale
 Gross: 71500 LB 3 In Scale
 Tare: 30340 LB GarbageTare
 Net: 41160 LB
 Net Tons: 19.158

West Contra Costa County Landfill
 7 Bar Blvd #C
 Richmond, CA 94801
 Phone: 510-238-903
 Customer: 3400099/9480133

Generator: 511004268/FIDELITY ROOF CO
 Grid: 01F0N/Foundation for
 Prefix: 51188-260/FIDELITY ROOF CO
 Location: _____

Origin: Materials & Services 1808 of 0109/Dirt - Tons 19.58 Tons 405.28/Ton
 Amount: 1409.58
 Total Amount: 1409.58


 Cheb Tarach Deputy Weighmaster

CANON CHESTNUT 4008



NON-HAZARDOUS WASTE MANIFEST

9136593A
G-69666

GENERATOR INFORMATION

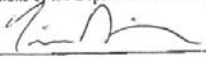
Generator Name: FIDELITY ROOF COMPANY Billing Name: WASTEK
 Address: 1075 40TH STREET Address: 15501 SAN PABLO AVE. # G355
 City: EMERYVILLE County: ALAMEDA City: RICHMOND County: CONTRA COSTA
 State: CA Zip: 94608 State: CA Zip: 94806
 Site Location (if different): _____

CUSTOMER/BILLING INFORMATION

Republic Services Approval #	Description of Waste	Volume/Weight	Expiration Date	Container Type
1004268	SOIL-FOUNDATIO	400 TONS	9/01/2008	end dump

*Attach Additional Sheet if necessary

I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, 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.

Tim Dowling  TDD
 Generator/Authorized Agent Name Signature Date Shipped 3-12-08

TRANSPORTER INFORMATION

Transporter Name: Favalora Trucking DOT# 165189
 Transporter Address: 9 Corte Lado Truck Number: 810
Martinez, CA Phone Number: 925-228-2018

I certify no hazardous waste or other regulated substance was knowingly introduced to the waste while in my custody. The waste transported in this vehicle is the waste identified above, to the best of my knowledge.

Nishan Singh  03-12-08
 Name of Authorized Agent Signature Date Delivered

DISPOSAL SITE INFORMATION

Site Name: WEST COUNTY Phone No. 510-970-7242
 Site Address: 1-B PARR BLD. RICHMOND, CA 94801

I hereby acknowledge receipt of the above described materials.

CC  3/11/08
 Name (Print or Type) Signature Date Received
 Form SW02 (2003)

A 1059539


West Contra Costa Sanitary Landfill, Inc.
 1 Parr Blvd #1
 Richmond, CA 94801
 Truck: 51086593A
 Customer: 5100099/MSCL

Ticket: 043011
 Date: 3/12/2008
 Time: 08:43:19-09:02:10
 Scale

Gross: 69668 LB 1 In Scale
 Tare: 32128 LB 2 IntScale
 Net: 37540 LB
 Net Total: 18.77

Generator: 51004268/FIDELITY ROOF C
 Grid: 5170N/Foundation for
 Profile: 51004268/FIDELITY ROOF C0
 Comment:

Origin	Materials & Services	Quantity	Unit	Rate	Amount
185/Emeryville	100% of 4189/Dir5 - Tons	18.77	Tons	925.28/Ton	1469.25
Total Amount:					1469.25

Driver:  Deputy Weighmaster: CAROLINA CASTELLU NCSL

WEIGHMASTER CERTIFICATE
 THIS IS TO CERTIFY that the following described commodity was weighed and certified as non-hazardous waste in accordance with the provisions of this certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code and the standards of the California Department of Food & Agriculture.
 WARNING: Transporting any unauthorized hazardous waste to this facility for disposal is prohibited by law. Persons violating this prohibition are subject to criminal sanctions. All children must remain in vehicles. Absolutely no salvaging allowed.



NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION

CUSTOMER/BILLING INFORMATION

Generator Name: FIDELITY ROOF COMPANY Billing Name: WASTEK
 Address: 1075 40TH STREET Address: 15501 SAN PABLO AVE. # G355
 City: EMERYVILLE County: ALAMEDA City: RICHMOND County: CONTRA COSTA
 State: CA Zip: 94608 State: CA Zip: 94806
 Site Location (if different): _____

Republic Services Approval #	Description of Waste	Volume/Weight	Expiration Date	Container Type
1004268	SOIL-FOUNDATIO	400 TONS	9/01/2008	

*Attach Additional Sheet if necessary

I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, 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.

TIM DOWING [Signature] 03/12/2008
 Generator/Authorized Agent Name Signature Date Shipped

TRANSPORTER INFORMATION

Transporter Name: Favalora Trucking DOT# 231146
 Transporter Address: 9 Corte Lado Truck Number: 925-229-2018
Martinez, CA 94553 Phone Number: (925)229-2018

I certify no hazardous waste or other regulated substance was knowingly introduced to the waste while in my custody. The waste transported in this vehicle is the waste identified above, to the best of my knowledge.

RAT [Signature] 3-12-08
 Name of Authorized Agent Signature Date Delivered

DISPOSAL SITE INFORMATION

Site Name: WEST COUNTY Phone No. 510-970-7242
 Site Address: 1-B PARR BLD. RICHMOND, CA 94801

I hereby acknowledge receipt of the above described materials.
[Signature] 3/12
 Name (Print or Type) Signature Date Received
 Form SW02 (2003)

A 1062516

West Contra Costa Sanitary Landfill, Inc
 1 Par Blvd #C
 Richmond, CA 94801

Ticket: 043956
 Date: 3/12/2008
 Time: 09:10:55-09:11:05
 Scale

Gross: 69700 LB M In Manual Wt
 Tare: 31300 LB OutPreTare
 Net: 38320 LB
 Net Tons: 19.16

Truck: 519012223
 Customer: 5100099/WASTEK

Generator: 511004268/FIDELITY ROOF C
 Grid: 51F0N/Foundation for
 Profile: 510004268/FIDELITY ROOF CO
 Comment:

Origin	Materials & Services	Quantity	Unit	Rate	Amount
126/Emeryville	100% of 0109/Dirt - Tons	19.16	Tons	\$25.00/Ton	\$479.00
Total Amount:					\$479.00

Driver: [Signature] Deputy Weighmaster: SHANNON N. SIMPSON - WCCSL

THIS IS TO CERTIFY that the following described commodity was weighed and certified by a weighmaster, whose signature is on this certificate, who is duly licensed in accordance with the provisions of Section 11300 of the California Vehicle Code, and is subject to civil and criminal prosecution. Accuracy no salvaging allowed.
WEIGHMASTER CERTIFICATE
 THIS IS TO CERTIFY that the following described commodity was weighed and certified by a weighmaster, whose signature is on this certificate, who is duly licensed in accordance with the provisions of Section 11300 of the California Vehicle Code, and is subject to civil and criminal prosecution. Accuracy no salvaging allowed.
 Office of Division 5 of the California Business and Professions Code, Department of Industrial Relations, State of California Department of Food & Agriculture.



NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION

CUSTOMER/BILLING INFORMATION

Generator Name: FIDELITY ROOF COMPANY Billing Name: WASTEK
 Address: 1075 40TH STREET Address: 15501 SAN PABLO AVE. # G355
 City: EMERYVILLE County: ALAMEDA City: RICHMOND County: CONTRA COSTA
 State: CA Zip: 94608 State: CA Zip: 94806
 Site Location (if different): _____

Republic Services Approval #	Description of Waste	Volume/Weight	Expiration Date	Container Type
1004268	SOIL-FOUNDATIO	400 TONS	9/01/2008	

*Attach Additional Sheet if necessary

I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, 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.

Tim Downing  03/12/2008
 Generator/Authorized Agent Name Signature Date Shipped

TRANSPORTER INFORMATION

Transporter Name: Favalora Trucking DOT# _____
 Transporter Address: 9 Corte Lado Truck Number: 90
Martinez, CA Phone Number: (925) 229-2018

I certify no hazardous waste or other regulated substance was knowingly introduced to the waste while in my custody. The waste transported in this vehicle is the waste identified above, to the best of my knowledge.

 Name of Authorized Agent Signature Date Delivered

DISPOSAL SITE INFORMATION

Site Name: WEST COUNTY Phone No. 510-970-7242
 Site Address: 1-B PARR BLD. RICHMOND, CA 94801

I hereby acknowledge receipt of the above described materials.

Caroluz cc 3/12/08
 Name (Print or Type) Signature Date Received

Form SW02 (2003)

A 1059588

Rep: Republic Waste Services, Inc.
 P.O. Box 100
 Richmond, CA 94801
 Phone: 510-938-9600
 Fax: 510-938-9601

Ticket: 00000
 Date: 3/12/2008
 Time: 18:22:53-18:23:07
 Scale
 Gross: 75048 LB 1 In Scale
 Tare: 32348 LB Out/Tare
 Net: 42700 LB
 Net Tare: 01.35

Generator: S11884866/FIDELITY ROOF CO
 Site: SIFON/Foundation Inc
 Product: S18884866/FIDELITY ROOF CO
 Remarks:

Quantity	Unit	Rate	Amount
100%	of 9189/Dirt - Tons	21.25 Tons	\$25.00/Ton
Total Amount:			\$533.75

Driver: 

Newby WasteMasters
 CAROLINA CHRISTIAN - MDCSL

WEIGHMASTER CERTIFICATE
 THIS IS TO CERTIFY that the following described commodity was weighed at the facility of the weighmaster named above, as on this certificate, who is an authorized agency of the State of California, Department of Industrial Relations, Division 5 of the California Business and Professions Code, and is subject to the standards of the California Department of Food & Agriculture.



NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION

CUSTOMER/BILLING INFORMATION

Generator Name: FIDELITY ROOF COMPANY Billing Name: WASTEK
 Address: 1075 40TH STREET Address: 15501 SAN PABLO AVE. # G355
 City: EMERYVILLE County: ALAMEDA City: RICHMOND County: CONTRA COSTA
 State: CA Zip: 94608 State: CA Zip: 94806
 Site Location (if different): _____

Republic Services Approval #	Description of Waste	Volume/Weight	Expiration Date	Container Type
1004268	SOIL-FOUNDATIO	400 TONS	9/01/2008	

*Attach Additional Sheet if necessary

I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, 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.

Generator/Authorized Agent Name: TIM DOWING Signature: Date Shipped: 03/12/2008

TRANSPORTER INFORMATION

Transporter Name: Favalora Trucking DOT#: _____
 Transporter Address: 9 Corte Lado Truck Number: 810
Martinez, CA Phone Number: (925) 229-2018

I certify no hazardous waste or other regulated substance was knowingly introduced to the waste while in my custody. The waste transported in this vehicle is the waste identified above, to the best of my knowledge.

Name of Authorized Agent: _____ Signature: _____ Date Delivered: _____

DISPOSAL SITE INFORMATION

Site Name: WEST COUNTY Phone No. 510-970-7242
 Site Address: 1-B PARR BLD. RICHMOND, CA 94801

I hereby acknowledge receipt of the above described materials.

Name (Print or Type): Cerdina 20 Yard Signature: _____ Date Received: 3/12/08

Form SW02 (2003)

A 1059610

West County Costa County, California
 1 Box Plus H
 Customer ID: 9929
 Phone: 510655994
 Customer: 5188057400107

Date: 3/12/2008
 Item: 1059610-11205197
 Scale:
 Weight: 48240 LB 1 in Scale
 Tare: 29989 LB
 Net: 18250 LB
 Net Tare: 18250

Generator: 511884256/FIDELITY ROOF C
 Grid: 511884256/Foundation for
 Profile: 511884256/FIDELITY ROOF C
 Comment:

Origin	Materials & Services	Quantity/Unit	Rate	Amount
126/Emeryville	180K of 2150/Dirt - Tons	29.12 Tons	185.88/Ton	\$5383.25
Total Amount:				\$5383.25

Deputy Weighmaster: CARDINA CASTELLO - WCCS

THIS IS TO CERTIFY that the following described commodity was weighed under the following described commodity description and that the weight and amount shown on this certificate, which is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 44600) of the California Health and Safety Code, administered by the Division of Measurement Standards of the California Department of Food & Agriculture. Absolutely no salvaging allowed.
WEIGHMASTER CERTIFICATE

WARNING: Transporting any unauthorized hazardous waste to this facility is prohibited by law. Persons violating this prohibition are subject to civil and criminal prosecution. Absolutely no salvaging allowed.



NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION

CUSTOMER/BILLING INFORMATION

Generator Name: FIDELITY ROOF COMPANY Billing Name: WASTEK
 Address: 1075 40TH STREET Address: 15501 SAN PABLO AVE. # G355
 City: EMERYVILLE County: ALAMEDA City: RICHMOND County: CONTRA COSTA
 State: CA Zip: 94608 State: CA Zip: 94806
 Site Location (if different): _____

Republic Services Approval #	Description of Waste	Volume/Weight	Expiration Date	Container Type
1004268	SOIL-FOUNDATIO	400 TONS	9/01/2008	

*Attach Additional Sheet if necessary

I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, 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.

Tom Dawney [Signature] 3-12-08
 Generator/Authorized Agent Name Signature Date Shipped

TRANSPORTER INFORMATION

Transporter Name: Favalar Trucking DOT# 231146
 Transporter Address: 7 Corte Lado Truck Number: 92
Menlo Park Ca 94025 Phone Number: 415 229 2018

I certify no hazardous waste or other regulated substance was knowingly introduced to the waste while in my custody. The waste transported in this vehicle is the waste identified above, to the best of my knowledge.

Raj [Signature] 3-12-08
 Name of Authorized Agent Signature Date Delivered

DISPOSAL SITE INFORMATION

Site Name: WEST COUNTY Phone No. 510-970-7242
 Site Address: 1-B PARR BLD. RICHMOND, CA 94801

I hereby acknowledge receipt of the above described materials.

[Signature] 3/12
 Name (Print or Type) Signature Date Received
 Form SW02 (2003)

A 1062569

West Contra Costa Sanitary Landfill, Inc
 1 Parr Blvd #C
 Richmond, CA 94801

Ticket: 044186

Date: 3/12/2008

Time: 10:45:41-10:46:46

Scale

Gross: 69200 LB M In Manual Wt

Tare: 31388 LB Out-Tare

Net: 37812 LB

Net Tons: 18.91

Truck: 519D12223

Customer: 5100079/WASTEK

Generator: 511004268/FIDELITY ROOF C

Grid: 51F0N/Foundation for

Profile: 51a004268/FIDELITY ROOF CO

Comments:

Origin Materials & Services Quantity Unit Rate Amount

126/Emeryville 100% of 0109/Dirt - Tons 18.91 Tons \$25.00/Ton \$472.75

Total Amount: \$472.75

Driver: Raj Deputy Weighmaster: SHANNON N. SIMPSON - WCCSL

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of the State of California, pursuant to the provisions of Section 17000 of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food & Agriculture.

WARNING: Transporting any unauthorized hazardous waste to this facility for disposal is prohibited. Violators are subject to civil and criminal prosecution. All children must remain in vehicles. Absolutely no salvaging allowed.



NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION

CUSTOMER/BILLING INFORMATION

Generator Name: FIDELITY ROOF COMPANY Billing Name: WASTEK
 Address: 1075 40TH STREET Address: 15501 SAN PABLO AVE. # G355
 City: EMERYVILLE County: ALAMEDA City: RICHMOND County: CONTRA COSTA
 State: CA Zip: 94608 State: CA Zip: 94806
 Site Location (if different): _____

Republic Approval #	Description of Waste	Volume/Weight	Expiration Date	Container Type
1004268	SOIL-FOUNDATIO	400 TONS	9/01/2008	soil dump

*Attach Additional Sheet if necessary

I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, 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.

TIM DOWING [Signature] 03/12/2008
 Generator/Authorized Agent Name Signature Date Shipped

TRANSPORTER INFORMATION

Transporter Name: Favalora Trucking DOT# _____
 Transporter Address: 9 Corte Lado Truck Number: _____
Martinez, CA 94553 Phone Number: (925)229-2018

I certify no hazardous waste or other regulated substance was knowingly introduced to the waste while in my custody. The waste transported in this vehicle is the waste identified above, to the best of my knowledge.

Chas Favalora [Signature] 3/12/08
 Name of Authorized Agent Signature Date Delivered

DISPOSAL SITE INFORMATION

Site Name: WEST COUNTY Phone No. 510-970-7242
 Site Address: 1-B PARR BLD. RICHMOND, CA 94801

I hereby acknowledge receipt of the above described materials.

_____[Signature]_____3/12_____
 Name (Print or Type) Signature Date Received
 Form SW02 (2003)

A 1062576

West Contra Costa Sanitary Landfill, Inc.
 1 Par Blvd WC
 Richmond, CA 94801

Ticket: 044227
 Date: 3/12/2008
 Time: 11:03:55-11:05:02
 Scale

Gross: 73040 LB M In Manual Wt
 tare: 32340 LB OutPreTare
 Net: 40700 LB
 Net Tons: 20.35

Truck: 519038903
 Customer: 5100099/WASTEK

Generator: 511004268/FIDELITY ROOF C
 Grid: 51F0N/Foundation for
 Profile: 511004268/FIDELITY ROOF CO
 Comment: _____

Origin	Materials & Services	Quantity	Unit	Rate	Amount
126/Emeryville	100% of 0109/Dir - Tons	20.35	Tons	\$25.00/Ton	\$508.75
Total Amount:					\$508.75

Driver: Chas Favalora Deputy Weighmaster: _____
 ERNEST BROWN

WEIGHMASTER CERTIFICATE
 THIS IS TO CERTIFY that the following described commodity was weighed by me, Ernest Brown, whose signature is on this certificate, who is a duly qualified person as prescribed by Chapter 7 (commencing with Section 10000) of Division 5 of the California Business and Professions Code and the Department of Industrial Relations, Department of the California Department of Food & Agriculture. Accuracy of weighing allowed.
 WARNING: Transporting any unauthorized hazardous waste is prohibited by law. Persons violating this provision are subject to civil and criminal prosecution. All children must remain in vehicles. Absolutely no strapping allowed.



NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION

CUSTOMER/BILLING INFORMATION

Generator Name: FIDELITY ROOF COMPANY Billing Name: WASTEK
 Address: 1075TH STREET Address: 15501 SAN PABLO AVE, # G355
 City: EMERYVILLE County: ALAMEDA City: RICHMOND County: CONTRA COSTA
 State: CA Zip: 94608 State: CA Zip: 94806
 Site Location (if different): _____

Republic Services Approval #	Description of Waste	Volume/Weight	Expiration Date	Container Type
1004268	SOIL-FOUNDATIO	400 TONS	9/01/2008	2nd dump

* Attach Additional Sheet if necessary

I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, 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.

TIM DOWING [Signature] 03/1/2008
 Generator/Authorized Agent Name Signature Date Shipped

TRANSPORTER INFORMATION

Transporter Name: Favalora Trucking DOT# 165189
 Transporter Address: 9 Corte Lado Truck Number: 810
Martinez, CA 94553 Phone Number: (925) 229-2018

I certify no hazardous waste or other regulated substance was knowingly introduced to the waste while in my custody. The waste transported in this vehicle is the waste identified above, to the best of my knowledge.

NISHAN SINGH [Signature] 03-12-08
 Name of Authorized Agent Signature Date Delivered

DISPOSAL SITE INFORMATION

Site Name: WEST COUNTY Phone No. 510-970-7242
 Site Address: 1-B PARR BLD. RICHMOND, CA 94801

I hereby acknowledge receipt of the above described materials.

ANTHONY BROWN [Signature] 3/12
 Name (Print or Type) Signature Date Received

Form SW02 (2003)

A 1059667

WEIGHMASTER CERTIFICATE
 THIS IS TO CERTIFY that the following described commodity signature is on this certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 1700) of Division 5 of the California Business and Professions Code and the California Department of Food & Agriculture. All citizens must read and understand this certificate. Absolutely no salvaging allowed.

WARNING: Transporting any unauthorized hazardous waste to this facility for disposal is prohibited by law. Persons violating this prohibition are subject to criminal and civil prosecution. All citizens must read and understand this certificate. Absolutely no salvaging allowed.

REPUBLIC SERVICES, INC.

NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION

Generator Name: FIDELITY ROOF COMPANY Billing Name: WASTEK
 Address: 1075 40TH STREET Address: 15501 SAN PABLO AVE. # G355
 City: EMERYVILLE County: ALAMEDA City: RICHMOND County: CONTRA COSTA
 State: CA Zip: 94608 State: CA Zip: 94806
 Site Location (if different): _____

CUSTOMER/BILLING INFORMATION

Republic Approval #	Description of Waste	Volume/Weight	Expiration Date	Container Type
1004268	SOIL-FOUNDATIO	400 TONS	9/01/2008	

*Attach Additional Sheet if necessary

I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, 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.

Tim Dowling [Signature] 3-12-08
 Generator/Authorized Agent Name Signature Date Shipped

TRANSPORTER INFORMATION

Transporter Name: Fauntleroy Trucking DOT#: 231146
 Transporter Address: 9 Cortez Blvd Truck Number: 92
Martinez CA 94553 Phone Number: 925 229 2018

I certify no hazardous waste or other regulated substance was knowingly introduced to the waste while in my custody. The waste transported in this vehicle is the waste identified above, to the best of my knowledge.

RJT [Signature] 3-12-08
 Name of Authorized Agent Signature Date Delivered

DISPOSAL SITE INFORMATION

Site Name: WEST COUNTY Phone No. 510-970-7242
 Site Address: 1-B PARR BLD. RICHMOND, CA 94801

I hereby acknowledge receipt of the above described materials.

[Signature] [Signature] 3/12
 Name (Print or Type) Signature Date Received
 Form SWD2 (2003)

A 1059711

WEST COUNTY DISPOSAL SERVICE, INC.
 1-B PARR BLD.
 RICHMOND, CA 94801
 TEL: 510-970-7242
 FAX: 510-970-7243
 WWW.WCDS.COM

WEIGHTMASTER CERTIFICATE
 THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of the State of California, pursuant to the provisions of Section 12700 of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food & Agriculture.

WEIGHTMASTER: WEST COUNTY DISPOSAL SERVICE, INC.
 DATE: 3/12/2008
 LOCATION: 1-B PARR BLD. RICHMOND, CA 94801
 COMMODITY: SOIL-FOUNDATIO
 QUANTITY: 400 TONS
 UNIT: TONS
 RATE: \$25.88/Ton
 AMOUNT: \$397.25
 SIGNATURE: [Signature]
 TITLE: WEIGHMASTER

WARNING: Transporting any unauthorized hazardous waste to this facility for disposal is prohibited. Violators are subject to civil and criminal prosecution. All children must remain in vehicles. Absolutely no subaging allowed.

REPUBLIC SERVICES, INC.
NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION

CUSTOMER/BILLING INFORMATION

Generator Name: FIDELITY ROOF COMPANY Billing Name: WASTEK
 Address: 1075 40TH STREET Address: 15501 SAN PABLO AVE. # G355
 City: EMERYVILLE County: ALAMEDA City: RICHMOND County: CONTRA COSTA
 State: CA Zip: 94608 State: CA Zip: 94806
 Site Location (if different): _____

Republic Approval #	Description of Waste	Volume/Weight	Expiration Date	Container Type
1004268	SOIL-FOUNDATIO	400 TONS	9/01/2008	

*Attach Additional Sheet if necessary

I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, 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.

Tim Dowling [Signature] 3-12-08
 Generator/Authorized Agent Name Signature Date Shipped

TRANSPORTER INFORMATION

Transporter Name: Favalora Trucking DOT# _____
 Transporter Address: Lastrada Truck Number: 70
Martinez Ca Phone Number: 925-229-2018

I certify no hazardous waste or other regulated substance was knowingly introduced to the waste while in my custody. The waste transported in this vehicle is the waste identified above, to the best of my knowledge.

Chris Favalora [Signature] 3/12/08
 Name of Authorized Agent Signature Date Delivered

DISPOSAL SITE INFORMATION

Site Name: WEST COUNTY Phone No. 510-970-7242
 Site Address: 1-B PARR BLD. RICHMOND, CA 94801

I hereby acknowledge receipt of the above described materials.
[Signature] 3/12
 Name (Print or Type) Signature Date Received
 Form SW02 (2003)

A 1059734

West County Waste Secondary Landfill, Inc.
 1-B Parr Blvd #1
 Richmond, CA 94801
 Trucks: 51-9038903
 Customers: 925-229-2018

Ticket# 8410.0
 Date: 3/12/2008
 (Time: 14:27:36 - Pacific)
 Scale: _____
 Scale: _____
 Tare: 28346.10 OutScale
 Net: 35443.18
 Hot Tails: 17.75

Generator: 0118848000 FIDELITY ROOF CO
 Site: SIFON/FOUNDATION
 Profile: F160-28000 FIDELITY ROOF CO
 Comment: _____

Origin	Materials & Services	Quantity/Unit	Rate	Amount
125/Emeryville	75% of 9109/Dirt - Tons	17.72 Tons	\$25.00/Ton	\$443.00
Total Amount:				\$443.00

Driver: Chris Favalora County Registrar: SHERRON H. SIMPSON - WCCSL

THIS IS TO CERTIFY that the following described commodity was transported by the above named transporter in accordance with the provisions of the California Health and Safety Code, as amended, and that the transporter is a duly licensed agency, as prescribed by Chapter 7 commencing with Section 12700 of Division 5 of the California Business and Professions Code, and that the transporter is a duly licensed transporter of the California Department of Food & Agriculture.
 WEIGHMASTER CERTIFICATE
 WARNING: Transporting any unauthorized hazardous waste to this facility for disposal is prohibited by law. Persons violating this prohibition are subject to civil and criminal prosecution. Absolutely no salvaging allowed.

APPENDIX D

**LABORATORY DATA REPORTS AND
CHAIN OF CUSTODY RECORDS**



McC Campbell Analytical, Inc.

"When Quality Counts"

1534 Willow Pass Road, Pittsburg, CA 94565-1701
Web: www.mccampbell.com E-mail: main@mccampbell.com
Telephone: 877-252-9262 Fax: 925-252-9269

Gribi Associates	Client Project ID: Fidelity Roof	Date Sampled: 01/17/08
1090 Adams St., Suite K		Date Received: 01/22/08
Benicia, CA 94510	Client Contact: Matt Rosman	Date Reported: 01/28/08
	Client P.O.:	Date Completed: 01/28/08

WorkOrder: 0801512

January 28, 2008

Dear Matt:

Enclosed within are:

- 1) The results of the 1 analyzed sample from your project: **Fidelity Roof**,
- 2) A QC report for the above sample,
- 3) A copy of the chain of custody, and
- 4) An invoice 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 or concerns, please feel free to give me a call. Thank you for choosing

McC Campbell Analytical Laboratories for your analytical needs.

Best regards,

Angela Rydelius
Laboratory Manager
McC Campbell Analytical, Inc.



MCC CAMPBELL ANALYTICAL, INC.

1534 WILLOW PASS ROAD
PITTSBURG, CA 94565-1701
Website: www.mccampbell.com Email: main@mccampbell.com
Telephone: (877) 252-9262 Fax: (925) 252-9269

Report To: Matthew Barner - Bill To:

Company: Gribi Associates
1090 Adams St. # K
Benicia, CA 94510 E-Mail:
Tele: (707) 748-7743 Fax: (707) 748-7743
Project #:
Project Location: Oakland, CA
Sampler Signature: [Signature]

0801512

SAMPLE ID	LOCATION/ Field Point Name	SAMPLING		# Containers	Type Containers	MATRIX							METHOD PRESERVED	Other	Filter Samples for Metals analysis: Yes / No	Comments	
		Date	Time			Water	Soil	Air	Sludge	Other	ICE	HCL					HNO ₃
HA-1-10.0'		01/17	15:15	1	20'	X						X					
HA-2-10.0'			16:10	1		X						X					
HA-3-10.0'			16:20	1		X						X					
HA-4-10.0'			16:30	1		X						X					
4 point composite Sample																	
RTX & TPH as Gas (602 / 8021 + 8015) / MTRB Total Petroleum Hydrocarbons (13.1) EPA 502.2 / 601 / 8010 / 8021 (HTOCs) MTRB / BTEX ONLY (EPA 602 / 8021) EPA 505.608 / 8081 (CI Pesticides) EPA 608 / 8082 PCB'S ONLY: Aroclors / Congeners EPA 507 / 8141 (NP Pesticides) EPA 515 / 8151 (Aldic CI Herbicides) EPA 524.2 / 624 / 8260 (VOCs) EPA 8270 SIM / 8310 (PAHs / PNAS) CAM 17 Metals (200.7 / 200.8 / 6010 / 6020) LUT 5 Metals (200.7 / 200.8 / 6010 / 6020) Lead (200.7 / 200.8 / 6010 / 6020)																	
Relinquished By: [Signature] Relinquished By: [Signature] Relinquished By: [Signature]																	
Date: 1/28/08 Time: 12:00 Date: 1/28/08 Time: 12:00 Date: 1/28/08 Time: 12:00																	
RECEIVED BY: [Signature] RECEIVED BY: [Signature] RECEIVED BY: [Signature]																	
COMMENTS: ICE/CAT 4.0 GOOD CONDITION HEAD SPACE ABSENT - DECHLORINATED IN LAB APPROPRIATE CONTAINERS PRESERVED IN LAB																	
PRESERVATION VOAS O&G METALS OTHER pH-E2																	



CHAIN-OF-CUSTODY RECORD

WorkOrder: 0801512 ClientID: GRIB

EDI Excel Fax Email HardCopy ThirdParty

Report to:

Matt Rosman
Gribi Associates
1090 Adams St., Suite K
Benicia, CA 94510

Bill to:
Terry Ferrell
Gribi Associates
1090 Adams St., Suite K
Benicia, CA 94510
tferrell@gribiassociates.com

Requested TAT: 5 days
Date Received: 01/22/2008
Date Printed: 01/22/2008

Sample ID	ClientSampleID	Matrix	Collection Date	Requested Tests (See legend below)																		
				1	2	3	4	5	6	7	8	9	10	11	12							
0801512-001	HA-1-10.0;2-10.0;3-10.0;4-10.0	Soil	1/17/2008 3:45:00	<input type="checkbox"/>	A	A	A	A	A	A												

Test Legend:

1 5520E_SG_S
6
11

2 G-MBTEX_S
7
12

3 LUFT_S
8

4 TPH(ID)_S
9

5
10

Prepared by: Ana Venegas

Comments:

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.



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Sample Receipt Checklist

Client Name: Gribi Associates
Project Name: Fidelity Roof
WorkOrder N°: 0801512 Matrix Soil

Date and Time Received: 1/22/2008 1:41:59 PM
Checklist completed and reviewed by: Ana Venegas
Carrier: Client Drop-In

Chain of Custody (COC) Information

Chain of custody present? Yes No
Chain of custody signed when relinquished and received? Yes No
Chain of custody agrees with sample labels? Yes No
Sample IDs noted by Client on COC? Yes No
Date and Time of collection noted by Client on COC? Yes No
Sampler's name noted on COC? Yes No

Sample Receipt Information

Custody seals intact on shipping container/cooler? Yes No NA
Shipping container/cooler in good condition? Yes No
Samples in proper containers/bottles? Yes No
Sample containers intact? Yes No
Sufficient sample volume for indicated test? Yes No

Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes No
Container/Temp Blank temperature Cooler Temp: 18.2°C NA
Water - VOA vials have zero headspace / no bubbles? Yes No No VOA vials submitted
Sample labels checked for correct preservation? Yes No
TTLC Metal - pH acceptable upon receipt (pH<2)? Yes No NA

Client contacted:
Comments:

Date contacted:

Contacted by:

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"When Quality Counts"

Gribi Associates 1090 Adams St., Suite K Benicia, CA 94510	Client Project ID: Fidelity Roof	Date Sampled: 01/17/08
		Date Received: 01/22/08
	Client Contact: Matt Rosman	Date Extracted: 01/22/08
	Client P.O.:	Date Analyzed 01/24/08

Petroleum Oil & Grease with Silica Gel Clean-Up*

Analytical methods: SM5520E/F

Work Order: 0801512

Lab ID	Client ID	Matrix	POG	DF	% SS
0801512-001A	HA-1-10.0',2-10.0',3-10.0',4-10.0'	S	ND	1	N/A

Reporting Limit for DF =1; ND means not detected at or above the reporting limit	W	NA	NA
	S	50	mg/Kg

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

DF = dilution factor (may be raised to dilute target analyte or matrix interference).

surrogate diluted out of range or not applicable to this sample.

g) sample extract repeatedly cleaned up with silica gel until constant IR result achieved; h) a lighter than water immiscible sheen/product is present; i) liquid sample that contains greater than -1 vol. % sediment; j) results are reported on a dry weight basis; p) see attached narrative.

DHS ELAP Certification N° 1644

Angela Rydelius, Lab Manager

**McC Campbell Analytical, Inc.**1534 Willow Pass Road, Pittsburg, CA 94565-1701
Web: www.mcccampbell.com E-mail: main@mcccampbell.com
Telephone: 877-252-9262 Fax: 925-252-9269

"When Quality Counts"

Gribi Associates 1090 Adams St., Suite K Benicia, CA 94510	Client Project ID: Fidelity Roof	Date Sampled: 01/17/08
		Date Received: 01/22/08
	Client Contact: Matt Rosman	Date Extracted: 01/22/08
	Client P.O.:	Date Analyzed 01/24/08

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

Extraction method SW5030B

Analytical methods SW8021B/8015Cm

Work Order: 0801512

Lab ID	Client ID	Matrix	TPH(g)	MTBE	Benzene	Toluene	Ethylbenzene	Xylenes	DF	% SS
001A	HA-1-10.0',2-10.0',3-10.0',4-10.0'	S	19.g.m	ND<0.17	ND<0.017	0.034	0.018	0.051	3.3	101

Reporting Limit for DF =1; ND means not detected at or above the reporting limit	W	NA	NA	NA	NA	NA	NA	NA	1	ug/L
	S	1.0	0.05	0.005	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 McC Campbell 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 organic / MTBE content; k) TPH pattern that does not appear to be derived from gasoline (aviation gas). m) no recognizable pattern; n) TPH(g) value derived using a client specified carbon range; o) results are reported on a dry weight basis; p) see attached narrative.

DHS ELAP Certification N° 1644

Angela Rydelius, Lab Manager

	McC Campbell Analytical, Inc.	1534 Willow Pass Road, Pittsburg, CA 94565-1701 Web: www.mccampbell.com E-mail: main@mccampbell.com Telephone: 877-252-9262 Fax: 925-252-9269	
	"When Quality Counts"		

Gribi Associates 1090 Adams St., Suite K Benicia, CA 94510	Client Project ID: Fidelity Roof	Date Sampled: 01/17/08
		Date Received: 01/22/08
	Client Contact: Matt Rosman	Date Extracted: 01/22/08
	Client P.O.:	Date Analyzed: 01/23/08

LUFT 5 Metals*

Extraction method SW3050B		Analytical methods 6010C						Work Order: 0801512			
Lab ID	Client ID	Matrix	Extraction Type	Cadmium	Chromium	Lead	Nickel	Zinc	DF	% SS	
001A	HA-1-10.0',2-10.0',3-10.0',4-10.0'	S	TOTAL	ND	44	14	74	57	1	105	

Reporting Limit for DF =1; ND means not detected at or above the reporting limit	W	TOTAL	NA	NA	NA	NA	NA	NA
	S	TOTAL	1.5	1.5	5.0	1.5	5.0	mg/Kg

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

means surrogate diluted out of range; ND means not detected above the reporting limit; N/A means not applicable to this sample or instrument.

TOTAL = acid digestion.

WET = Waste Extraction Test (STLC).

DI WET = Waste Extraction Test using de-ionized water.

i) aqueous sample containing greater than ~1 vol. % sediment; for DISSOLVED metals, this sample has been preserved prior to filtration; for TOTAL metals, a representative sediment-water mixture was digested; j) reporting limit raised due to insufficient sample amount; k) reporting limit raised due to matrix interference; m) estimated value due to low/high surrogate recovery, caused by matrix interference; n) results are reported on a dry weight basis; p) see attached narrative.

	McC Campbell Analytical, Inc.	1534 Willow Pass Road, Pittsburg, CA 94565-1701 Web: www.mccampbell.com E-mail: main@mccampbell.com Telephone: 877-252-9262 Fax: 925-252-9269	
	"When Quality Counts"		

Gribi Associates 1090 Adams St., Suite K Benicia, CA 94510	Client Project ID: Fidelity Roof	Date Sampled: 01/17/08
		Date Received: 01/22/08
	Client Contact: Matt Rosman	Date Extracted: 01/22/08
	Client P.O.:	Date Analyzed: 01/23/08

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

Extraction method SW3550C		Analytical methods SW8015C						Work Order: 0801512	
Lab ID	Client ID	Matrix	TPH(d)			DF	% SS		
0801512-001A	HA-1-10.0',2-10.0',3-10.0',4-10.0'	S	3.9,d,b			1	112		

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 McC Campbell 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; o) results are reported on a dry weight basis.



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QC SUMMARY REPORT FOR SM5520E/F

W.O. Sample Matrix: Soil

QC Matrix: Soil

WorkOrder 0801512

EPA Method SM5520E/F	Extraction SM5520E/F									BatchID: 33252					Spiked Sample ID: 0801442-001A			
	Analyte	Sample	Spiked	MS	MSD	MS-MSD	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)								
		mg/Kg	mg/Kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	MS / MSD	RPD	LCS/LCSD	RPD					
POG	21,000	1000	100	100	0	91	90	1.10	70 - 130	30	70 - 130	30						

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions:
NONE

BATCH 33252 SUMMARY

Sample ID	Date Sampled	Date Extracted	Date Analyzed	Sample ID	Date Sampled	Date Extracted	Date Analyzed
0801512-001A	01/17/08 3:45 PM	01/22/08	01/24/08 5:51 PM				

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 / MSD spike recoveries and / or %RPD may fall outside of laboratory acceptance criteria due to one or more of the following reasons: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) the spiked sample's matrix interferes with the 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 ELAP Certification N° 1644

QA/QC Officer



McC Campbell Analytical, Inc.

"When Quality Counts"

1534 Willow Pass Road, Pittsburg, CA 94565-1701
Web: www.mccampbell.com E-mail: main@mccampbell.com
Telephone: 877-252-9262 Fax: 925-252-9269

QC SUMMARY REPORT FOR SW8021B/8015Cm

W.O. Sample Matrix: Soil

QC Matrix: Soil

WorkOrder 0801512

EPA Method SW8021B/8015Cm	Extraction SW5030B									BatchID: 33275					Spiked Sample ID: 0801473-002A			
	Analyte	Sample	Spiked	MS	MSD	MS-MSD	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)								
		mg/Kg	mg/Kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	MS / MSD	RPD	LCS/LCSD	RPD					
TPH(btex) ^f	ND	0.60	99.3	98	1.34	106	115	8.03	70 - 130	30	70 - 130	30						
MTBE	ND	0.10	106	96.7	9.42	109	111	1.26	70 - 130	30	70 - 130	30						
Benzene	ND	0.10	91.9	96.2	4.48	107	103	4.37	70 - 130	30	70 - 130	30						
Toluene	ND	0.10	103	107	3.88	94.9	94.7	0.208	70 - 130	30	70 - 130	30						
Ethylbenzene	ND	0.10	101	106	5.07	105	103	1.54	70 - 130	30	70 - 130	30						
Xylenes	ND	0.30	109	112	2.99	100	96.7	3.39	70 - 130	30	70 - 130	30						
%SS:	81	0.10	89	94	5.85	103	96	6.76	70 - 130	30	70 - 130	30						

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions:
NONE

BATCH 33275 SUMMARY

Sample ID	Date Sampled	Date Extracted	Date Analyzed	Sample ID	Date Sampled	Date Extracted	Date Analyzed
0801512-001A	01/17/08 3:45 PM	01/22/08	01/24/08 10:09 PM				

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 / MSD spike recoveries and / or %RPD may fall outside of laboratory acceptance criteria due to one or more of the following reasons: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) the spiked sample's matrix interferes with the spike recovery.
^f TPH(btex) = sum of BTEX areas from the FID.
 # cluttered chromatogram; sample peak coelutes with surrogate peak.

DHS ELAP Certification N° 1644

QA/QC Officer



McC Campbell Analytical, Inc.

"When Quality Counts"

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Web: www.mcccampbell.com E-mail: main@mcccampbell.com
Telephone: 877-252-9262 Fax: 925-252-9269

QC SUMMARY REPORT FOR 6010C

W.O. Sample Matrix: Soil

QC Matrix: Soil

WorkOrder 0801512

EPA Method 6010C		Extraction SW3050B				BatchID: 33267				Spiked Sample ID 0801466-001A			
Analyte	Sample	Spiked	MS	MSD	MS-MSD	Spiked	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)			
	mg/Kg	mg/Kg	% Rec.	% Rec.	% RPD	mg/Kg	% Rec.	% Rec.	% RPD	MS / MSD	RPD	LCS/LCSD	RPD
Cadmium	ND	50	103	108	4.99	10	103	108	5.32	75 - 125	20	80 - 120	20
Chromium	72	50	111	109	0.784	10	115	113	1.99	75 - 125	20	80 - 120	20
Lead	76	50	101	110	3.50	10	116	112	2.88	75 - 125	20	80 - 120	20
Nickel	100	50	105	99.5	1.73	10	110	115	4.36	75 - 125	20	80 - 120	20
Zinc	85	500	99.9	107	5.98	100	109	110	0.802	75 - 125	20	80 - 120	20
%SS:	107	250	106	109	2.50	250	105	105	0	70 - 130	20	70 - 130	20

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions:
NONE

BATCH 33267 SUMMARY

Sample ID	Date Sampled	Date Extracted	Date Analyzed	Sample ID	Date Sampled	Date Extracted	Date Analyzed
0801512-001A	01/17/08 3:45 PM	01/22/08	01/23/08 8:58 AM				

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 / MSD spike recoveries and / or %RPD may fall outside of laboratory acceptance criteria due to one or more of the following reasons: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) the spiked sample's matrix interferes with the spike recovery.

N/A = not applicable to this method.

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

DHS ELAP Certification N° 1644

QA/QC Officer



McC Campbell Analytical, Inc.

"When Quality Counts"

1534 Willow Pass Road, Pittsburg, CA 94565-1701
Web: www.mcccampbell.com E-mail: main@mcccampbell.com
Telephone: 877-252-9262 Fax: 925-252-9269

QC SUMMARY REPORT FOR SW8015C

W.O. Sample Matrix: Soil

QC Matrix: Soil

WorkOrder 0801512

EPA Method SW8015C		Extraction SW3550C				BatchID: 33277				Spiked Sample ID: 0801476-003A			
Analyte	Sample	Spiked	MS	MSD	MS-MSD	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)				
	mg/Kg	mg/Kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	MS / MSD	RPD	LCS/LCSD	RPD	
TPH(d)	ND	20	107	107	0	119	118	0.956	70 - 130	30	70 - 130	30	
%SS:	108	50	108	109	1.56	112	110	1.53	70 - 130	30	70 - 130	30	

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions:
NONE

BATCH 33277 SUMMARY

Sample ID	Date Sampled	Date Extracted	Date Analyzed	Sample ID	Date Sampled	Date Extracted	Date Analyzed
0801512-001A	01/17/08 3:45 PM	01/22/08	01/23/08 6:06 PM				

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 / MSD spike recoveries and / or %RPD may fall outside of laboratory acceptance criteria due to one or more of the following reasons: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) the spiked sample's matrix interferes with the 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 ELAP Certification N° 1644

QA/QC Officer

McC Campbell Analytical, Inc. "When Quality Counts"		1534 Willow Pass Road, Pittsburg, CA 94565-1701 Web: www.mccampbell.com E-mail: main@mccampbell.com Telephone: 877-252-9262 Fax: 925-252-9269	
Gribi Associates	Client Project ID: Fidelity Roof	Date Sampled: 03/18/08	
1090 Adams St., Suite K		Date Received: 03/19/08	
Benicia, CA 94510	Client Contact: Matt Rosman	Date Reported: 03/21/08	
	Client P.O.:	Date Completed: 03/21/08	

WorkOrder: 0803484
March 21, 2008

Dear Matt:

Enclosed within are:

- 1) The results of the 9 analyzed samples from your project: **Fidelity Roof**,
- 2) A QC report for the above samples,
- 3) A copy of the chain of custody, and
- 4) An invoice for analytical services.

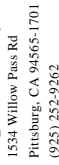
All analyses were completed satisfactorily and all QC samples were found to be within our control limits.
 If you have any questions or concerns, please feel free to give me a call. Thank you for choosing
 McC Campbell Analytical Laboratories for your analytical needs.

Best regards,

Angela Rydelius
Laboratory Manager
McC Campbell Analytical, Inc.

0803484

McCAMPBELL ANALYTICAL, INC. 1534 WILLOW PASS ROAD PITTSBURG, CA 94565-1701 Website: www.mccampbell.com Email: main@mccampbell.com Telephone: (877) 252-9262 Fax: (925) 252-9269		CHAIN OF CUSTODY RECORD TURN AROUND TIME: RUSH 24 HR, PDF, Excel, Write On (DW), GeoTracker EDF, Check if sample is effluent and "1" flag is required									
Report To: <i>Matthew Rosman</i> Company: <i>Gribi Associates</i> 1090 Adams St., #K Benicia, CA 94510 Tele: (707) 748-7773 Project Location: <i>Oakland, CA</i> Sampler Signature: <i>[Signature]</i>	Bill To: E-Mail: Fax: (707) 748-7763 Project Name: <i>Fidelity Roof</i>	Filter Samples for Metals analysis: Yes / No Other:	Filter Samples for Metals analysis: Yes / No Other:								
SAMPLE ID	LOCATION/Field Point Name	SAMPLING		MATRIX	METHOD PRESERVED	Type Containers	# Containers	Received By:	Time:	Date:	Comments:
		Date	Time								
SW-1		3/18	0830	Water	ICE		1	<i>[Signature]</i>	0830	3/18/08	COMMENTS: Result by Friday PRESERVED IN LAB VOAS O&G METALS OTHER pt-2
SW-2			0835	Water	HCL						
SW-3			0840	Water	HNO ₃						
SW-4			0845	Water	Other						
SW-5			0850	Water	Other						
SW-6			0855	Water	Other						
SW-7			0900	Water	Other						
SW-8			0905	Water	Other						
SW-9			0910	Water	Other						
EPA 507 / 8141 (NP Pesticides) EPA 505 / 608 / 8081 (C1 Pesticides) EPA 608 / 8082 PCBs ONLY; Aroclors / Congeners EPA 515 / 8151 (Acidic Chlorides) EPA 5242 / 624 / 8260 (VOCs) EPA 8270 SIM / 8310 (PAHs / PNAs) CAM 17 Metals (200.7 / 200.8 / 6010 / 6020) LIFT 5 Metals (200.7 / 200.8 / 6010 / 6020) Lead (200.7 / 200.8 / 6010 / 6020)											
EPA 507 / 8141 (NP Pesticides) EPA 505 / 608 / 8081 (C1 Pesticides) EPA 608 / 8082 PCBs ONLY; Aroclors / Congeners EPA 515 / 8151 (Acidic Chlorides) EPA 5242 / 624 / 8260 (VOCs) EPA 8270 SIM / 8310 (PAHs / PNAs) CAM 17 Metals (200.7 / 200.8 / 6010 / 6020) LIFT 5 Metals (200.7 / 200.8 / 6010 / 6020) Lead (200.7 / 200.8 / 6010 / 6020)											



1534 Willow Pass Rd
Pittsburg, CA 94565-1701
(925) 252-9262

CHAIN-OF-CUSTODY RECORD

WorkOrder: 0803484 ClientCode: GRIB

Requested TAT: 2 days

Bill to: Terry Ferrell
Gribi Associates
1090 Adams St., Suite K
Benicia, CA 94510
tferrell@gribiassociates.com

Report to: mrosman@gribiassociates.com
Gribi Associates
1090 Adams St., Suite K
Benicia, CA 94510

ProjectNo: Fidelity Roof

Date Received: 03/19/2008
Date Printed: 03/19/2008

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below)																	
					1	2	3	4	5	6	7	8	9	10	11	12						
0803484-001	SW-1	Soil	3/18/2008 8:30	<input type="checkbox"/>	A	A																
0803484-002	SW-2	Soil	3/18/2008 8:35	<input type="checkbox"/>	A	A																
0803484-003	SW-3	Soil	3/18/2008 8:40	<input type="checkbox"/>	A	A																
0803484-004	SW-4	Soil	3/18/2008 8:45	<input type="checkbox"/>	A	A																
0803484-005	SW-5	Soil	3/18/2008 8:50	<input type="checkbox"/>	A	A																
0803484-006	SW-6	Soil	3/18/2008 8:55	<input type="checkbox"/>	A	A																
0803484-007	SW-7	Soil	3/18/2008 9:00	<input type="checkbox"/>	A	A																
0803484-008	SW-8	Soil	3/18/2008 9:05	<input type="checkbox"/>	A	A																
0803484-009	SW-9	Soil	3/18/2008 9:10	<input type="checkbox"/>	A	A																

Test Legend:

1	G-MBTEX S	4		5	
6		7		10	
11		12			

Prepared by: Maria Venegas

Comments: 48hr Rush

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.



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Sample Receipt Checklist

Client Name: **Gribi Associates** Date and Time Received: **03/19/08 3:40:36 PM**
Project Name: **Fidelity Roof** Checklist completed and reviewed by: **Maria Venegas**
WorkOrder N°: **0803484** Matrix Soil Carrier: Client Drop-In

Chain of Custody (COC) Information

Chain of custody present? Yes No
Chain of custody signed when relinquished and received? Yes No
Chain of custody agrees with sample labels? Yes No
Sample IDs noted by Client on COC? Yes No
Date and Time of collection noted by Client on COC? Yes No
Sampler's name noted on COC? Yes No

Sample Receipt Information

Custody seals intact on shipping container/cooler? Yes No NA
Shipping container/cooler in good condition? Yes No
Samples in proper containers/bottles? Yes No
Sample containers intact? Yes No
Sufficient sample volume for indicated test? Yes No

Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes No
Container/Temp Blank temperature Cooler Temp: 16.6°C NA
Water - VOA vials have zero headspace / no bubbles? Yes No No VOA vials submitted
Sample labels checked for correct preservation? Yes No
TTLC Metal - pH acceptable upon receipt (pH<2)? Yes No NA

Client contacted: _____ Date contacted: _____ Contacted by: _____

Comments: _____

Gribi Associates 1090 Adams St., Suite K Benicia, CA 94510	Client Project ID: Fidelity Roof	Date Sampled: 03/18/08
		Date Received: 03/19/08
	Client Contact: Matt Rosman	Date Extracted: 03/19/08
	Client P.O.:	Date Analyzed 03/19/08-03/21/08

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

Extraction method SW5030B Analytical methods SW8021B/8015Cm Work Order: 0803484

Lab ID	Client ID	Matrix	TPH(g)	MTBE	Benzene	Toluene	Ethylbenzene	Xylenes	DF	% SS
001A	SW-1	S	37.g	ND<0.50	ND<0.050	ND<0.050	0.080	0.15	10	101
002A	SW-2	S	29.g	ND<0.10	ND<0.010	ND<0.010	0.039	0.15	2	100
003A	SW-3	S	68.g,b,m	ND	ND	0.044	0.19	0.30	1	92
004A	SW-4	S	26.g,b,m	ND<1.25	ND	0.0097	0.044	0.065	1	91
005A	SW-5	S	3.7.g	ND	ND	ND	ND	ND	1	101
006A	SW-6	S	73.g,b,m	ND	0.033	0.063	0.77	1.3	1	107
007A	SW-7	S	ND	ND	ND	ND	ND	ND	1	75
008A	SW-8	S	ND	ND	ND	ND	ND	ND	1	78
009A	SW-9	S	ND	ND	ND	ND	ND	ND	1	94

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 McC Campbell 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 organic / MTBE content; k) TPH pattern that does not appear to be derived from gasoline (aviation gas). m) no recognizable pattern; n) TPH(g) value derived using a client specified carbon range; o) results are reported on a dry weight basis; p) see attached narrative.

Gribi Associates 1090 Adams St., Suite K Benicia, CA 94510	Client Project ID: Fidelity Roof	Date Sampled: 03/18/08
		Date Received: 03/19/08
	Client Contact: Matt Rosman	Date Extracted: 03/19/08
	Client P.O.:	Date Analyzed 03/20/08

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

Extraction method SW3550C Analytical methods SW8015C Work Order: 0803484

Lab ID	Client ID	Matrix	TPH(d)	DF	% SS
0803484-001A	SW-1	S	14,d,b	1	96
0803484-002A	SW-2	S	59,d,b	1	100
0803484-003A	SW-3	S	30,d,b	1	96
0803484-004A	SW-4	S	14,d,b	1	96
0803484-005A	SW-5	S	2.1,d,b	1	99
0803484-006A	SW-6	S	63,d,b	1	105
0803484-007A	SW-7	S	ND	1	116
0803484-008A	SW-8	S	ND	1	115
0803484-009A	SW-9	S	ND	1	116

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 McC Campbell 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; o) results are reported on a dry weight basis.



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QC SUMMARY REPORT FOR SW8021B/8015Cm

W.O. Sample Matrix: Soil

QC Matrix: Soil

WorkOrder: 0803484

Analyte	Extraction SW5030B		BatchID: 34479						Spiked Sample ID: 0803484-009A					
	Sample	Spiked	MS	MSD	MS-MSD	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)					
	mg/Kg	mg/Kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	MS / MSD	RPD	LCS/LCSD	RPD		
TPH(btex) ^f	ND	0.60	112	127	12.9	111	106	4.57	70 - 130	20	70 - 130	20		
MTBE	ND	0.10	108	96.4	11.7	98.8	96.1	2.74	70 - 130	20	70 - 130	20		
Benzene	ND	0.10	106	94.7	11.2	94.4	89.1	5.84	70 - 130	20	70 - 130	20		
Toluene	ND	0.10	97.5	89.1	8.98	94.1	88.7	5.93	70 - 130	20	70 - 130	20		
Ethylbenzene	ND	0.10	107	97.2	9.55	100	94.3	5.99	70 - 130	20	70 - 130	20		
Xylenes	ND	0.30	101	92.1	9.18	112	105	6.19	70 - 130	20	70 - 130	20		
%SS:	94	0.10	96	87	9.85	89	81	9.16	70 - 130	20	70 - 130	20		

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions:

NONE

BATCH 34479 SUMMARY

Lab ID	Date Sampled	Date Extracted	Date Analyzed	Lab ID	Date Sampled	Date Extracted	Date Analyzed
0803484-001A	03/18/08 8:30 AM	03/19/08	03/20/08 4:54 PM	0803484-002A	03/18/08 8:35 AM	03/19/08	03/20/08 5:25 PM
0803484-003A	03/18/08 8:40 AM	03/19/08	03/20/08 8:26 AM	0803484-004A	03/18/08 8:45 AM	03/19/08	03/20/08 8:59 AM
0803484-005A	03/18/08 8:50 AM	03/19/08	03/21/08 12:39 PM	0803484-006A	03/18/08 8:55 AM	03/19/08	03/20/08 10:05 AM
0803484-007A	03/18/08 9:00 AM	03/19/08	03/20/08 4:01 AM	0803484-008A	03/18/08 9:05 AM	03/19/08	03/20/08 4:31 AM
0803484-009A	03/18/08 9:10 AM	03/19/08	03/19/08 8:55 PM				

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 / MSD spike recoveries and / or %RPD may fall outside of laboratory acceptance criteria due to one or more of the following reasons: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) the spiked sample's matrix interferes with the spike recovery.

f 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 = matrix interference and/or 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 ELAP Certification N° 1644

QA/QC Officer



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Telephone: 877-252-9262 Fax: 925-252-9269

QC SUMMARY REPORT FOR SW8015C

W.O. Sample Matrix: Soil

QC Matrix: Soil

WorkOrder 0803484

Analyte	Extraction SW3550C		BatchID: 34437						Spiked Sample ID: 0803427-001A					
	Sample	Spiked	MS	MSD	MS-MSD	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)					
	mg/Kg	mg/Kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	MS / MSD	RPD	LCS/LCSD	RPD		
TPH(d)	9.5	20	92.8	95.9	2.24	110	109	0	70 - 130	30	70 - 130	30		
%SS:	97	50	98	102	3.77	109	105	0	70 - 130	30	70 - 130	30		

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions:

NONE

BATCH 34437 SUMMARY

Lab ID	Date Sampled	Date Extracted	Date Analyzed	Lab ID	Date Sampled	Date Extracted	Date Analyzed
0803484-001A	03/18/08 8:30 AM	03/19/08	03/20/08 4:46 AM	0803484-002A	03/18/08 8:35 AM	03/19/08	03/20/08 5:52 AM
0803484-003A	03/18/08 8:40 AM	03/19/08	03/20/08 6:58 AM	0803484-004A	03/18/08 8:45 AM	03/19/08	03/20/08 8:04 AM
0803484-005A	03/18/08 8:50 AM	03/19/08	03/20/08 9:10 AM	0803484-006A	03/18/08 8:55 AM	03/19/08	03/20/08 10:17 AM
0803484-007A	03/18/08 9:00 AM	03/19/08	03/20/08 4:46 AM	0803484-008A	03/18/08 9:05 AM	03/19/08	03/20/08 5:52 AM
0803484-009A	03/18/08 9:10 AM	03/19/08	03/20/08 6:58 AM				

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 / MSD spike recoveries and / or %RPD may fall outside of laboratory acceptance criteria due to one or more of the following reasons: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) the spiked sample's matrix interferes with the 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 ELAP Certification N° 1644

QA/QC Officer



McC Campbell Analytical, Inc.

"When Quality Counts"

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Web: www.mccampbell.com E-mail: main@mccampbell.com
Telephone: 877-252-9262 Fax: 925-252-9269

Gribi Associates	Client Project ID: Fidelity Roof	Date Sampled: 03/18/08
1090 Adams St., Suite K		Date Received: 03/19/08
Benicia, CA 94510	Client Contact: Matt Rosman	Date Reported: 03/21/08
	Client P.O.:	Date Completed: 03/21/08

WorkOrder: 0803485

March 21, 2008

Dear Matt:

Enclosed within are:

- 1) The results of the 6 analyzed samples from your project: **Fidelity Roof**,
- 2) A QC report for the above samples,
- 3) A copy of the chain of custody, and
- 4) An invoice 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 or concerns, please feel free to give me a call. Thank you for choosing

McC Campbell Analytical Laboratories for your analytical needs.

Best regards,

Angela Rydelius
Laboratory Manager
McC Campbell Analytical, Inc.

0803485

MCCAMPBELL ANALYTICAL, INC.

1534 WILLOW PASS ROAD
PITTSBURG, CA 94565-1701
Website: www.mccampbell.com Email: main@mccampbell.com
Telephone: (877) 252-9262 Fax: (925) 252-9269

Report To: *Matthew Rosman* Bill To:

Company: *Gribi Associates*

Project #: *1090 Adams St. #1* E-Mail:

Project Location: *Benicia CA 94510* Fax: *(707) 748-7763*

Sampler Signature: *CAK/LSJ CA* Project Name: *Fidelity Roof*

SAMPLE ID	LOCATION/ Field Point Name	SAMPLING		# Containers	Type Containers	MATRIX		METHOD PRESERVED		
		Date	Time			Water	Soil		Air	Sludge
EB-1		3/18	0800	1		X				
EB-2			0805							
EB-3			0810							
EB-4			0815							
EB-5			0820							
EB-6			0825							

Analysis Request	Other	Comments	
			GeoTracker EDF
TPH as Diesel (8015)	<input checked="" type="checkbox"/>		
Total Petroleum Oil & Grease (1664 / 5520 E/R&F)	<input checked="" type="checkbox"/>		
EPA 502.2 / 601 / 8010 / 8021 (HVOCs)	<input checked="" type="checkbox"/>		
MTBE / BTEX ONLY (EPA 602 / 8021)	<input checked="" type="checkbox"/>		
EPA 505/ 608 / 8081 (C) Pesticides	<input checked="" type="checkbox"/>		
EPA 608 / 8082 PCB's ONLY; Aroclors / Congeners	<input checked="" type="checkbox"/>		
EPA 507 / 8141 (NP Pesticides)	<input checked="" type="checkbox"/>		
EPA 515 / 8151 (Acidic C) Herbicides	<input checked="" type="checkbox"/>		
EPA 524.2 / 624 / 8269 (VOCs)	<input checked="" type="checkbox"/>		
EPA 525.3 / 625 / 8270 (SVOCs)	<input checked="" type="checkbox"/>		
EPA 8270 SIM / 8310 (PAHs / PNAS)	<input checked="" type="checkbox"/>		
CAM 17 Metals (200.7 / 200.8 / 6010 / 6020)	<input checked="" type="checkbox"/>		
L/FT 5 Metals (200.7 / 200.8 / 6010 / 6020)	<input checked="" type="checkbox"/>		
Lead (200.7 / 200.8 / 6010 / 6020)	<input checked="" type="checkbox"/>		

ICE/C: *166*

GOOD CONDITION

HEAD SPACE ABSENT

DECHLORINATED IN LAB

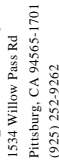
APPROPRIATE CONTAINERS

PRESERVED IN LAB

YOAS O&G METALS OTHER

PRESCRIPTION pit-2

COMMENTS: *Results by Friday*



1534 Willow Pass Rd
Pittsburg, CA 94565-1701
(925) 252-9262

CHAIN-OF-CUSTODY RECORD

WorkOrder: 0803485 ClientCode: GRIB

Requested TAT: 2 days

Bill to: Terry Ferrell
Gribi Associates
1090 Adams St., Suite K
Benicia, CA 94510
tferrell@gribiassociates.com

Report to: Matt Rosman
Gribi Associates
1090 Adams St., Suite K
Benicia, CA 94510

Email: mrosman@gribiassociates.com
TEL: (707) 748-7743 FAX: (707) 748-7763
PO: ProjectNo: Fidelity Roof

WriteOn EDF Excel Fax Email HardCopy ThirdParty J-flag

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below)																	
					1	2	3	4	5	6	7	8	9	10	11	12						
0803485-001	EB-1	Soil	3/18/2008 8:00	<input type="checkbox"/>	A	A																
0803485-002	EB-2	Soil	3/18/2008 8:05	<input type="checkbox"/>	A	A																
0803485-003	EB-3	Soil	3/18/2008 8:10	<input type="checkbox"/>	A	A																
0803485-004	EB-4	Soil	3/18/2008 8:15	<input type="checkbox"/>	A	A																
0803485-005	EB-5	Soil	3/18/2008 8:20	<input type="checkbox"/>	A	A																
0803485-006	EB-6	Soil	3/18/2008 8:25	<input type="checkbox"/>	A	A																

Test Legend:

1	G-MBTEX S	3		4		5	
6		7		8		9	
11		12				10	

Prepared by: Maria Venegas

Comments: 48hr Rush

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.

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--	--	--

Sample Receipt Checklist

Client Name: **Gribi Associates** Date and Time Received: **03/19/08 3:55:52 PM**
 Project Name: **Fidelity Roof** Checklist completed and reviewed by: Maria Venegas
 WorkOrder N°: **0803485** Matrix Soil Carrier: Client Drop-In

Chain of Custody (COC) Information

Chain of custody present? Yes No
 Chain of custody signed when relinquished and received? Yes No
 Chain of custody agrees with sample labels? Yes No
 Sample IDs noted by Client on COC? Yes No
 Date and Time of collection noted by Client on COC? Yes No
 Sampler's name noted on COC? Yes No

Sample Receipt Information

Custody seals intact on shipping container/cooler? Yes No NA
 Shipping container/cooler in good condition? Yes No
 Samples in proper containers/bottles? Yes No
 Sample containers intact? Yes No
 Sufficient sample volume for indicated test? Yes No

Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes No
 Container/Temp Blank temperature Cooler Temp: 16.6°C NA
 Water - VOA vials have zero headspace / no bubbles? Yes No No VOA vials submitted
 Sample labels checked for correct preservation? Yes No
 TTLC Metal - pH acceptable upon receipt (pH<2)? Yes No NA

Client contacted: _____ Date contacted: _____ Contacted by: _____
 Comments: _____



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QC SUMMARY REPORT FOR SW8021B/8015Cm

W.O. Sample Matrix: Soil

QC Matrix: Soil

WorkOrder 0803485

EPA Method SW8021B/8015Cm	Extraction SW5030B			BatchID: 34479			Spiked Sample ID: 0803484-009A						
	Analyte	Sample	Spiked	MS	MSD	MS-MSD	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)			
		mg/Kg	mg/Kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	MS / MSD	RPD	LCS/LCSD	RPD
TPH(btex) ^f	ND	0.60	112	127	12.9	111	106	4.57	70 - 130	20	70 - 130	20	
MTBE	ND	0.10	108	96.4	11.7	98.8	96.1	2.74	70 - 130	20	70 - 130	20	
Benzene	ND	0.10	106	94.7	11.2	94.4	89.1	5.84	70 - 130	20	70 - 130	20	
Toluene	ND	0.10	97.5	89.1	8.98	94.1	88.7	5.93	70 - 130	20	70 - 130	20	
Ethylbenzene	ND	0.10	107	97.2	9.55	100	94.3	5.99	70 - 130	20	70 - 130	20	
Xylenes	ND	0.30	101	92.1	9.18	112	105	6.19	70 - 130	20	70 - 130	20	
%SS:	94	0.10	96	87	9.85	89	81	9.16	70 - 130	20	70 - 130	20	

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions:

NONE

BATCH 34479 SUMMARY

Lab ID	Date Sampled	Date Extracted	Date Analyzed	Lab ID	Date Sampled	Date Extracted	Date Analyzed
0803485-001A	03/18/08 8:00 AM	03/19/08	03/20/08 5:00 AM	0803485-002A	03/18/08 8:05 AM	03/19/08	03/20/08 7:29 AM
0803485-003A	03/18/08 8:10 AM	03/19/08	03/20/08 5:30 AM	0803485-004A	03/18/08 8:15 AM	03/19/08	03/20/08 6:00 AM
0803485-005A	03/18/08 8:20 AM	03/19/08	03/20/08 6:30 AM	0803485-006A	03/18/08 8:25 AM	03/19/08	03/20/08 3:23 PM

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 / MSD spike recoveries and / or %RPD may fall outside of laboratory acceptance criteria due to one or more of the following reasons: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) the spiked sample's matrix interferes with the spike recovery.

^f 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 = matrix interference and/or 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 ELAP Certification N° 1644

QA/QC Officer



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QC SUMMARY REPORT FOR SW8015C

W.O. Sample Matrix: Soil

QC Matrix: Soil

WorkOrder: 0803485

EPA Method SW8015C	Extraction SW3550C			BatchID: 34480			Spiked Sample ID: 0803485-006A						
	Analyte	Sample	Spiked	MS	MSD	MS-MSD	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)			
		mg/Kg	mg/Kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	MS / MSD	RPD	LCS/LCSD	RPD
TPH(d)	3.0	20	111	111	0	111	110	0.378	70 - 130	30	70 - 130	30	
%SS:	107	50	103	103	0	115	115	0	70 - 130	30	70 - 130	30	

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions:
NONE

BATCH 34480 SUMMARY

Lab ID	Date Sampled	Date Extracted	Date Analyzed	Lab ID	Date Sampled	Date Extracted	Date Analyzed
0803485-001A	03/18/08 8:00 AM	03/19/08	03/20/08 8:04 AM	0803485-002A	03/18/08 8:05 AM	03/19/08	03/20/08 9:10 AM
0803485-003A	03/18/08 8:10 AM	03/19/08	03/20/08 10:17 AM	0803485-004A	03/18/08 8:15 AM	03/19/08	03/20/08 10:16 AM
0803485-005A	03/18/08 8:20 AM	03/19/08	03/20/08 11:26 AM	0803485-006A	03/18/08 8:25 AM	03/19/08	03/21/08 9:41 AM

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 / MSD spike recoveries and / or %RPD may fall outside of laboratory acceptance criteria due to one or more of the following reasons: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) the spiked sample's matrix interferes with the 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 ELAP Certification N° 1644

QA/QC Officer



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Gribi Associates	Client Project ID: Fidelity Roof	Date Sampled: 03/17/08
1090 Adams St., Suite K		Date Received: 03/19/08
Benicia, CA 94510	Client Contact: Matt Rosman	Date Reported: 03/25/08
	Client P.O.:	Date Completed: 03/21/08

WorkOrder: 0803486

March 25, 2008

Dear Matt:

Enclosed within are:

- 1) The results of the 16 analyzed samples from your project: **Fidelity Roof**,
- 2) A QC report for the above samples,
- 3) A copy of the chain of custody, and
- 4) An invoice 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 or concerns, please feel free to give me a call. Thank you for choosing

McC Campbell Analytical Laboratories for your analytical needs.

Best regards,

Angela Rydelius
Laboratory Manager
McC Campbell Analytical, Inc.

0803486

McC CAMPBELL ANALYTICAL, INC.

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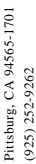
Report To: *Matthew Rosman* Bill To:
Company: *Gribi Associates* 1090 Adams St., PK
Benicia, CA 94510 E-Mail:
Project #: *(707) 748-7743* Fax: *(707) 748-7763*
Project Location: *Oakland CA* Project Name: *Fidelity Roof*
Sampler Signature: *[Signature]*

SAMPLE ID	LOCATION/ Field Point Name	SAMPLING		# Containers	Type Containers	MATRIX		METHOD PRESERVED
		Date	Time			Water	Other	
SP-1		3/17	1230	1	Water	X	ICE	X
SP-2			1233					
SP-3			1234					
SP-4			1239					
SP-5			1242					
SP-6			1245					
SP-7			1248					
SP-8			1251					
SP-9			1254					
SP-10			1257					
SP-11			1300					
SP-12			1303					

Relinquished By: <i>[Signature]</i>	Date: <i>3/16/08</i>	Time: <i>1410</i>	Received By: <i>[Signature]</i>	Time: <i>1410</i>
Relinquished By:	Date:	Time:	Received By:	Time:
Relinquished By:	Date:	Time:	Received By:	Time:

Analysis Request	Filter Samples for Metals analysis: Yes / No	Comments
GeoTracker EDF	PDF	Other
RUSH	Excel	Lead (200.7 / 200.8 / 6010 / 6020)
24 HR	Write On (DW)	LCRT 5 Metals (200.7 / 200.8 / 6010 / 6020)
48 HR		CAM 17 Metals (200.7 / 200.8 / 6010 / 6020)
72 HR		EPA 8270 SIM1 / 8310 (PAHs / PNAs)
5 DAY		EPA 525.2 / 625 / 8270 (SVOCs)
		EPA 524.2 / 624 / 8260 (VOCs)
		EPA 515 / 8151 (Asdic C Herbicides)
		EPA 507 / 8141 (NP Pesticides)
		EPA 608 / 8082 (PCB's ONLY; Aroclors / Congeners)
		EPA 505 / 608 / 8081 (C Pesticides)
		EPA 502.2 / 601 / 8010 / 8021 (HVOCS)
		Total Petroleum Hydrocarbons (IHL)
		Total Petroleum Oil & Grease (1664 / 5520 E/HA/F)
		TFH as Diesel / Motor Oil (8015)
		MTBE / BTEX ONLY (EPA 602 / 8021)
		MTBE / BTEX & TPH as Gas (602 / 8021 + 8015)

ICE/C	GOOD CONDITION	VOAS	O&G	METALS	OTHER
UV	HEAD SPACE ABSENT	PRESERVATION			pH-Z
	DECLORINATED IN LAB				
	APPROPRIATE CONTAINERS				
	PRESERVED IN LAB				



WorkOrder: 0803486 ClientCode: GRIB

WriteOn EDF Excel Fax Email HardCopy ThirdParty J-flag
 Requested TAT: 5 days

Report to:

Matt Rosman
 Gribi Associates
 1090 Adams St., Suite K
 Benicia, CA 94510

Email: mrosman@gribiassociates.com
 TEL: (707) 748-7743 FAX: (707) 748-7763

Bill to: Terry Ferrell
 Gribi Associates
 1090 Adams St., Suite K
 Benicia, CA 94510
 tferrell@gribiassociates.com

Date Received: 03/19/2008
 Date Printed: 03/19/2008

Lab ID	Client ID	Matrix	Collection Date	Requested Tests (See legend below)													
				1	2	3	4	5	6	7	8	9	10	11	12		
0803486-015	SP-15	Soil	3/17/2008 13:12	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
0803486-016	SP-16	Soil	3/17/2008 13:15	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Test Legend:

1	G-MBTEX S	3	4	5	10
6		7	9	11	
11		12			

Prepared by: Maria Venegas

Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days).
 Hazardous samples will be returned to client or disposed of at client expense.



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Sample Receipt Checklist

Client Name: **Gribi Associates**
 Project Name: **Fidelity Roof**
 WorkOrder N°: **0803486** Matrix Soil

Date and Time Received: **03/19/08 4:01:01 PM**
 Checklist completed and reviewed by: Maria Venegas
 Carrier: Client Drop-In

Chain of Custody (COC) Information

Chain of custody present? Yes No
 Chain of custody signed when relinquished and received? Yes No
 Chain of custody agrees with sample labels? Yes No
 Sample IDs noted by Client on COC? Yes No
 Date and Time of collection noted by Client on COC? Yes No
 Sampler's name noted on COC? Yes No

Sample Receipt Information

Custody seals intact on shipping container/cooler? Yes No NA
 Shipping container/cooler in good condition? Yes No
 Samples in proper containers/bottles? Yes No
 Sample containers intact? Yes No
 Sufficient sample volume for indicated test? Yes No

Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes No
 Container/Temp Blank temperature Cooler Temp: 16.6°C NA
 Water - VOA vials have zero headspace / no bubbles? Yes No No VOA vials submitted
 Sample labels checked for correct preservation? Yes No
 TTLC Metal - pH acceptable upon receipt (pH<2)? Yes No NA

Client contacted:
 Comments:

Date contacted:

Contacted by:

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Gribi Associates 1090 Adams St., Suite K Benicia, CA 94510	Client Project ID: Fidelity Roof	Date Sampled: 03/17/08
	Client Contact: Matt Rosman	Date Received: 03/19/08
	Client P.O.:	Date Analyzed: 03/20/08-03/22/08

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

Lab ID	Client ID	Matrix	TPH(g)	MTBE	Benzene	Toluene	Ethylbenzene	Xylenes	DF	% SS
001A	SP-1	S	ND	ND	ND	ND	ND	ND	1	84
002A	SP-2	S	ND	ND	ND	ND	ND	ND	1	87
003A	SP-3	S	ND	ND	ND	ND	ND	ND	1	84
004A	SP-4	S	ND	ND	ND	ND	ND	ND	1	82
005A	SP-5	S	ND	ND	ND	ND	ND	ND	1	85
006A	SP-6	S	ND	ND	ND	ND	ND	ND	1	84
007A	SP-7	S	ND	ND	ND	ND	ND	ND	1	87
008A	SP-8	S	ND	ND	ND	ND	ND	ND	1	85
009A	SP-9	S	ND	ND	ND	ND	ND	ND	1	84
010A	SP-10	S	ND	ND	ND	ND	ND	ND	1	83
011A	SP-11	S	1.5.g	ND	ND	ND	ND	0.043	1	74
012A	SP-12	S	ND	ND	ND	ND	ND	ND	1	89
013A	SP-13	S	ND	ND	ND	ND	ND	ND	1	80
014A	SP-14	S	ND	ND	ND	ND	ND	ND	1	88
015A	SP-15	S	ND	ND	ND	ND	ND	ND	1	88
016A	SP-16	S	ND	ND	ND	ND	ND	ND	1	83

Reporting Limit for DF = 1; ND means not detected at or above the reporting limit	W	NA	NA	NA	NA	NA	NA	NA	1	ug/L
	S	1.0	0.05	0.005	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 McC Campbell 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 organic / MTBE content; k) TPH pattern that does not appear to be derived from gasoline (aviation gas). m) no recognizable pattern; n) TPH(g) value derived using a client specified carbon range; o) results are reported on a dry weight basis; p) see attached narrative.

DHS ELAP Certification N° 1644

 Angela Rydelius, Lab Manager



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QC SUMMARY REPORT FOR SW8021B/8015Cm

W.O. Sample Matrix: Soil QC Matrix: Soil WorkOrder: 0803486

Analyte	Extraction SW5030B		BatchID: 34424				Spiked Sample ID: 0803411-001A					
	Sample mg/Kg	Spiked mg/Kg	MS % Rec.	MSD % Rec.	MS-MSD % RPD	LCS % Rec.	LCS-D % Rec.	LCS-LCS-D % RPD	Acceptance Criteria (%)			
TPH(btex) ^f	ND	0.60	93.5	89.2	4.73	106	103	3.49	70 - 130	20	70 - 130	20
MTBE	ND	0.10	101	96.1	5.45	107	103	4.37	70 - 130	20	70 - 130	20
Benzene	ND	0.10	97.4	96.4	1.12	109	111	2.07	70 - 130	20	70 - 130	20
Toluene	ND	0.10	87.2	84.1	3.34	101	104	3.42	70 - 130	20	70 - 130	20
Ethylbenzene	ND	0.10	99.3	96.4	3.03	108	112	3.76	70 - 130	20	70 - 130	20
Xylenes	ND	0.30	95.3	91.8	3.68	104	106	2.58	70 - 130	20	70 - 130	20
%SS:	98	0.10	89	89	0	99	102	3.02	70 - 130	20	70 - 130	20

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions:

NONE

BATCH 34424 SUMMARY

Lab ID	Date Sampled	Date Extracted	Date Analyzed	Lab ID	Date Sampled	Date Extracted	Date Analyzed
0803486-001A	03/17/08 12:30 PM	03/19/08	03/20/08 4:33 PM	0803486-002A	03/17/08 12:33 PM	03/19/08	03/20/08 6:13 PM
0803486-003A	03/17/08 12:36 PM	03/19/08	03/20/08 6:47 PM				

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

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

MS / MSD spike recoveries and / or %RPD may fall outside of laboratory acceptance criteria due to one or more of the following reasons: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) the spiked sample's matrix interferes with the spike recovery.


^f 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 = matrix interference and/or 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.

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 QA/QC Officer



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QC SUMMARY REPORT FOR SW8021B/8015Cm

W.O. Sample Matrix: Soil

QC Matrix: Soil

WorkOrder: 0803486

Analyte	Extraction SW5030B		BatchID: 34481				Spiked Sample ID: 0803486-012A				Acceptance Criteria (%)		
	Sample mg/Kg	Spiked mg/Kg	MS % Rec.	MSD % Rec.	MS-MSD % RPD	LCS % Rec.	LCS-D % Rec.	LCS-LCSD % RPD	MS / MSD	RPD	LCS/LCSD	RPD	
TPH(btex) [£]	ND	0.60	106	110	3.53	114	110	3.69	70 - 130	20	70 - 130	20	
MTBE	ND	0.10	87.7	87	0.784	92.5	91.1	1.49	70 - 130	20	70 - 130	20	
Benzene	ND	0.10	86.6	84.2	2.85	99.4	93.8	5.82	70 - 130	20	70 - 130	20	
Toluene	ND	0.10	99.6	97.8	1.86	108	103	4.15	70 - 130	20	70 - 130	20	
Ethylbenzene	ND	0.10	96.3	94.5	1.92	106	103	3.36	70 - 130	20	70 - 130	20	
Xylenes	ND	0.30	104	102	1.64	114	111	2.03	70 - 130	20	70 - 130	20	
%SS:	89	0.10	84	83	1.31	96	93	3.06	70 - 130	20	70 - 130	20	

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions:
NONE

BATCH 34481 SUMMARY

Lab ID	Date Sampled	Date Extracted	Date Analyzed	Lab ID	Date Sampled	Date Extracted	Date Analyzed
0803486-004A	03/17/08 12:39 PM	03/19/08	03/20/08 7:20 PM	0803486-005A	03/17/08 12:42 PM	03/19/08	03/20/08 7:53 PM
0803486-006A	03/17/08 12:45 PM	03/19/08	03/20/08 8:27 PM	0803486-007A	03/17/08 12:48 PM	03/19/08	03/20/08 9:00 PM
0803486-008A	03/17/08 12:51 PM	03/19/08	03/22/08 2:12 AM	0803486-009A	03/17/08 12:54 PM	03/19/08	03/20/08 11:12 PM
0803486-010A	03/17/08 12:57 PM	03/19/08	03/20/08 11:45 PM	0803486-011A	03/17/08 1:00 PM	03/19/08	03/21/08 12:18 AM
0803486-012A	03/17/08 1:03 PM	03/19/08	03/22/08 3:19 AM	0803486-013A	03/17/08 1:06 PM	03/19/08	03/21/08 1:24 AM
0803486-014A	03/17/08 1:09 PM	03/19/08	03/21/08 1:58 AM	0803486-015A	03/17/08 1:12 PM	03/19/08	03/21/08 2:31 AM
0803486-016A	03/17/08 1:15 PM	03/19/08	03/21/08 3:04 AM				

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 / MSD spike recoveries and / or %RPD may fall outside of laboratory acceptance criteria due to one or more of the following reasons: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) the spiked sample's matrix interferes with the 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 = matrix interference and/or 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 ELAP Certification N° 1644

QA/QC Officer

02 April 2008

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

Enclosed are the results of analyses for samples received by the laboratory on 03/27/08 10:00. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Albert Vargas
Senior Project Coordinator

SunStar Laboratories, Inc.
 3002 Dow Ave, Suite 212
 Tustin, CA 92780
 1-800-781-6777

Chain of Custody Record

Client: GRIBI ASSOCIATES
 Address: 1090 ADAMS STREET, SUITE K
 Phone: (707) 748-7743 Fax: (707) 748-7763
 Project Manager: JAMES GRIBI

Date: 3/25/08 Page: 2 Of 8
 Project Name: Fidelity Roof Loss
 Collector: ANDY GARCIA Client Project #:
 Batch #: T800400 Proposal #:

Sample ID	Date Sampled	Time	Sample Type	Container Type	Date / Time	Date / Time	Date / Time	Date / Time	Date / Time	Total # of containers	Notes	Total # of containers
VH-2	3/23/08	2:06	WATER	10A	3/25/08	1:00	3/27/08	10:00	3/27/08	1	Received good condition/acid	1

Relinquished by: (signature)	Date / Time	Received by: (signature)	Date / Time	Total # of containers Chain of Custody seals Y/N/A Seals intact? Y/N/A Received good condition/acid
<i>[Signature]</i>	3/27/08 1:00	<i>[Signature]</i>	3/27/08	
Relinquished by: (signature)	Date / Time	Received by: (signature)	Date / Time	

Sample disposal instructions: Disposal @ \$2.00 each _____ Return to client _____ Turn around time: _____

STD. TAT
 3-27-08

SunStar Laboratories, Inc.
Albert Vargas
 Albert Vargas, Senior Project Coordinator

Gribi Associates
 1090 Adam Street, Suite K
 Benicia CA, 94510

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

Reported:
 04/02/08 11:50

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
VH-2	T800400-01	Water	03/20/08 14:00	03/27/08 10:00

Gribi Associates 1090 Adam Street, Suite K Benicia CA, 94510	Project: Fidelity Roof Project Number: 224-01-03 Project Manager: Jim Gribi	Reported: 04/02/08 11:50
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**VH-2
T800400-01(Water)**

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Purgeable Petroleum Hydrocarbons by EPA 8015B

C6-C12 (GRO)	240		50	ug/l	1	8032706	03/27/08	03/27/08	EPA 8015B	
Surrogate: 4-Bromofluorobenzene		118 %		72.6-146		"	"	"	"	

Extractable Petroleum Hydrocarbons by 8015B

Diesel Range Hydrocarbons	0.44	0.016	0.50	mg/l	1	8032703	03/27/08	03/27/08	EPA 8015B	J
Surrogate: p-Terphenyl		87.2 %		65-135		"	"	"	"	

Volatile Organic Compounds by EPA Method 8021B

Toluene	ND		1.0	ug/l	1	8032707	03/27/08	03/27/08	EPA 8021B	
o-Xylene	8.0		1.0	"	"	"	"	"	"	
m,p-Xylene	ND		2.0	"	"	"	"	"	"	
Ethylbenzene	ND		1.0	"	"	"	"	"	"	
Benzene	ND		1.0	"	"	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		135 %		73.5-148		"	"	"	"	

SunStar Laboratories, Inc.

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



Albert Vargas, Senior Project Coordinator

Gribi Associates 1090 Adam Street, Suite K Benicia CA, 94510	Project: Fidelity Roof Project Number: 224-01-03 Project Manager: Jim Gribi	Reported: 04/02/08 11:50
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**Purgeable Petroleum Hydrocarbons by EPA 8015B - Quality Control
SunStar Laboratories, Inc.**

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC Limits	RPD	RPD Limit	Notes
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Batch 8032706 - EPA 5030 GC

Blank (8032706-BLK1)										
Prepared & Analyzed: 03/27/08										
Surrogate: 4-Bromofluorobenzene	183			ug/l	200		91.3	72.6-146		
C6-C12 (GRO)	ND			50	"					

LCS (8032706-BS1)

Prepared & Analyzed: 03/27/08										
Surrogate: 4-Bromofluorobenzene	243			ug/l	200		122	72.6-146		
C6-C12 (GRO)	6060			50	"	5500	110	75-125		

Matrix Spike (8032706-MS1)

Source: T800400-01 Prepared & Analyzed: 03/27/08										
Surrogate: 4-Bromofluorobenzene	233			ug/l	200		117	72.6-146		
C6-C12 (GRO)	6260			50	"	5500	242	109	65-135	

Matrix Spike Dup (8032706-MSD1)

Source: T800400-01 Prepared & Analyzed: 03/27/08										
Surrogate: 4-Bromofluorobenzene	229			ug/l	200		115	72.6-146		
C6-C12 (GRO)	6180			50	"	5500	242	108	65-135	1.30 20

SunStar Laboratories, Inc.

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Albert Vargas, Senior Project Coordinator

Gribi Associates
 1090 Adam Street, Suite K
 Benicia CA, 94510

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

Reported:
 04/02/08 11:50

Extractable Petroleum Hydrocarbons by 8015B - Quality Control
SunStar Laboratories, Inc.

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 8032703 - EPA 3510C GC

Blank (8032703-BLK1) Prepared & Analyzed: 03/27/08

Surrogate: <i>p</i> -Terphenyl	3.45			mg/l	4.00		86.3	65-135			
Diesel Range Hydrocarbons	ND	0.016	0.50	"							

LCS (8032703-BS1) Prepared: 03/27/08 Analyzed: 03/28/08

Surrogate: <i>p</i> -Terphenyl	3.32			mg/l	4.00		82.9	65-135			
Diesel Range Hydrocarbons	16.6	0.016	0.50	"	20.0		83.1	75-125			

LCS Dup (8032703-BSD1) Prepared: 03/27/08 Analyzed: 03/28/08

Surrogate: <i>p</i> -Terphenyl	3.36			mg/l	4.00		84.0	65-135			
Diesel Range Hydrocarbons	15.8	0.016	0.50	"	20.0		78.9	75-125	5.20	20	

SunStar Laboratories, Inc.

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Albert Vargas

Albert Vargas, Senior Project Coordinator

Page 4 of 6

Gribi Associates
 1090 Adam Street, Suite K
 Benicia CA, 94510

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

Reported:
 04/02/08 11:50

Volatile Organic Compounds by EPA Method 8021B - Quality Control
SunStar Laboratories, Inc.

Analyte	Result	MDL	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 8032707 - EPA 5030 GC

Blank (8032707-BLK1) Prepared & Analyzed: 03/27/08

Surrogate: 4-Bromofluorobenzene	225			ug/l	200		113	73.5-148			
Benzene	ND		1.0	"							
Toluene	ND		1.0	"							
Ethylbenzene	ND		1.0	"							
m,p-Xylene	ND		2.0	"							
o-Xylene	ND		1.0	"							

LCS (8032707-BS1) Prepared: 03/27/08 Analyzed: 03/28/08

Surrogate: 4-Bromofluorobenzene	209			ug/l	200		104	73.5-148			
Benzene	104		1.0	"	100		104	70-130			
Toluene	106		1.0	"	100		106	70-130			
Ethylbenzene	107		1.0	"	100		107	70-130			
m,p-Xylene	217		2.0	"	200		108	70-130			
o-Xylene	106		1.0	"	100		106	70-130			

LCS Dup (8032707-BSD1) Prepared: 03/27/08 Analyzed: 03/28/08

Surrogate: 4-Bromofluorobenzene	204			ug/l	200		102	73.5-148			
Benzene	99.2		1.0	"	100		99.2	70-130	4.30	20	
Toluene	102		1.0	"	100		102	70-130	3.98	20	
Ethylbenzene	104		1.0	"	100		104	70-130	3.40	20	
m,p-Xylene	212		2.0	"	200		106	70-130	2.06	20	
o-Xylene	104		1.0	"	100		104	70-130	1.90	20	

SunStar Laboratories, Inc.

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Albert Vargas

Albert Vargas, Senior Project Coordinator

Page 5 of 6

Gribi Associates
1090 Adam Street, Suite K
Benicia CA, 94510

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

Reported:
04/02/08 11:50

Notes and Definitions

J Detected but below the Standard Reporting Limit; therefore, result is an estimated concentration (CLP J-Flag).
DET Analyte DETECTED
ND Analyte NOT DETECTED at or above the reporting limit
NR Not Reported
dry Sample results reported on a dry weight basis
RPD Relative Percent Difference

SunStar Laboratories, Inc.

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Albert Vargas, Senior Project Coordinator