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Alameda County Environmental Health

Alameda County Environmental Health Services 1131 Harbor Bay Parkway, Suite 250 Alameda, California 94502-6577

Re: Document Transmittal

German Autocraft, 301 East 14<sup>th</sup> Street, San Leandro, California

AC LOP Case # 2783; Fuel Leak Case No. RO0000302; Global ID T0600100639

Dear Sir or Ma'am:

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

Sincerely,

Danny The In

Owner, German Autocraft

### INTERIM REMEDIAL ACTION REPORT

Prepared for:

### **GERMAN AUTOCRAFT**

301 East 14<sup>th</sup> Street San Leandro, California

October 14, 2011

Prepared by:

ENVIRONMENTAL, INC.

3330 Cameron Park Drive, Suite 550 Cameron Park, California 95682



October 14, 2011 Project No. 2076-0301-01

Mr. Mark E. Detterman, P.G. Alameda County Health Care Services Department of Environmental Health 1131 Harbor Bay Parkway, 2<sup>nd</sup> Floor Alameda, California 94502 (via GeoTracker & Alameda County ftp site)

Subject:

German Autocraft

301 East 14<sup>th</sup> Street, San Leandro, California

Fuel Leak Case No. RO0000302; Geotracker Global ID T0600100639

#### Dear Mr. Detterman:

The data and information presented in this report were prepared under the supervision of the undersigned. We declare, under penalty of perjury, that the information and/or recommendations contained in the attached report are true and correct to the best of our knowledge.

Gowri S. Kowtha, P.E. Principal Engineer

cc: Mr. Seung Lee, German Autocraft, 350 Cherrywood Ave., San Leandro, CA 94577

Mr. William Andrade, P.O. Box 2786, Dublin, CA 94588

Mr. & Mrs. Steve Wilhelm, 12770 Skyline Boulevard, Oakland, CA 94619

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#### 1.0 EXECUTIVE SUMMARY

Stratus Environmental, Inc. (Stratus) has prepared this report, on behalf of Mr. Seung Lee, to present details associated with remedial soil excavation, backfilling, and compaction activities conducted at the German Autocraft facility, located at 301 East 14<sup>th</sup> Street in San Leandro, California (See Figures 1 and 2).

During a July 2010 meeting between Alameda County Environmental Health Department (ACEHD) and Stratus Environmental, Inc. (Stratus), it was agreed that a Site Conceptual Model (SCM) / Interim Remedial Action Plan (IRAP) for soil excavation would be prepared to address immediate concerns of the site. In addition, it was agreed upon that a separate addendum to the SCM/IRAP would be prepared and submitted after the excavation phase and would propose details associated with the installation of a full-scale dual phase extraction (DPE) system and additional extraction wells needed for the cleanup work. The SCM/IRAP, prepared by Stratus (dated, October 18, 2010) included a comprehensive data tabulation of all historic work performed at the site, identified data gaps that required additional work, proposed additional on-site soil borings needed to complete on-site lateral and vertical soil assessment, proposed the destruction of wells MW-1 and MW-4 (which were located in the proposed excavation boundary), and included a proposal to excavate impacted soil at the former underground storage tank (UST) area as a preliminary remedial step before the initiation of DPE remediation. In a letter dated April 18, 2011, ACEHD approved the IRAP.

The USTs were removed in 1990, but the contaminated soil removed during this process was placed back in the UST basin. Placement of the impacted excavated soil back into the excavation allowed heavily impacted soil to remain in place as a primary source area. As an interim remedial measure, Stratus proposed (and ACEHD concurred) the excavation of soil in the vicinity of the former USTs to be excavated to the maximum feasible depth, within practical physical and safety parameters, to reduce source area soil contamination that would hinder further percolation/leaching of adsorbed hydrocarbons from the impacted soil into shallow groundwater beneath the property. The removal of this soil will allow natural processes, enhanced by future active remediation, to accelerate the reduction of groundwater impact to acceptable levels.

Between May 17, 2011 and June 17, 2011, Stratus oversaw the excavation, transportation, and disposal of approximately 788 tons of soil from the former UST area by J.C. Palomar Construction, Inc. (JC Palomar). The excavation was extended to a maximum safe working depth of 12-feet below grade surface (bgs). The excavation dimensions are indicated on Figure 3. During excavation activities, visual and olfactory inspections (for possible soil staining and hydrocarbon odor) as well as field measurements using a photoionization detector (PID) were noted. Stratus collected a total of 16 confirmation soil samples from the excavation floor and sidewalls and two composite samples from the excavated soil stockpile and submitted them for laboratory analysis. The excavation was

then backfilled with clean, imported structural backfill material to 95% relative compaction and completed with an asphalt surface.

Confirmation soil samples collected from the bottom and sidewalls of the excavation were below laboratory detection limits for all analyzed constituents. Small concentrations of total lead were reported in the excavation stockpile composite samples. During excavation activities, Stratus personnel did not indicate any evidence of soil staining or hydrocarbon odor and all of the PID measurements were negligible. As analytical data qualifying the concentration of petroleum hydrocarbons in soil samples is not available, the mass of petroleum hydrocarbons removed has not been calculated.

Environmental investigations at the site began in September 1990, when the six former single-walled steel USTs (two 1,000-gallon and two 2,000-gallon USTs previously used to store unleaded gasoline, one 550-gallon UST previously used to store regular gasoline, and one 150-gallon UST previously used to store waste oil) were removed from the property and properly disposed. The UST pit was excavated and approximately 15 cubic yards [yd³] of soil were removed from the site. When the UST area excavation was completed, the excavation was lined with plastic and the excavated soil was placed back in the excavation, and covered with plastic as an intended temporary containment measure. Analytical results of soil samples collected during the UST removal activities indicated the presence petroleum hydrocarbon impacted soil (total petroleum hydrocarbons as gasoline [TPHG] and benzene, toluene, ethylbenzene and total xylenes [BTEX] only) in the UST area.

Between December 1990 and January 1995, five soil borings and three monitoring wells were installed at the site. Soil and groundwater impact were found to be highest within the smear zone and at the water table surface (approximately 20 to 30 feet bgs).

In August 1995, one additional groundwater monitoring well (MW-4) was installed by within the former UST excavation for the purpose of removing free-phase/liquid petroleum hydrocarbons (LPH). A skimmer system was installed in well MW-4 on September 22, 1995, and was maintained until June 1998, during which time no measurable quantities of LPH were reported removed from well MW-4 (only water with a hydrocarbon sheen).

Between November 1995 and January 2001, thirty-nine (39) additional on- and off-site soil borings (ETM-1 through ETM-40, with ETM-16 attempted but not completed) throughout the surrounding residential neighborhood (Figure 2) were advanced and nine additional monitoring wells were installed on and off-site.

In November 2007, Groundwater Cleaners, Inc. (GCI) prepared and submitted a *Corrective Action Plan* (CAP) recommending a 5-day DPE/air sparge (AS) pilot test be performed. ACEHD indicated their concurrence with the proposed DPE/AS feasibility study, but requested that additional site characterization be performed prior to initiating the DPE pilot test; specifically, a soil vapor investigation.

In January 2009, GCI installed eight on- and off-site temporary dual-completion soil vapor sampling points (at depths of approximately 5.0 to 5.5 feet bgs and at approximately 12.5 to 14.0 feet bgs). Analytical results of samples collected at the 5-foot depths did not exceed the on-site commercial or off-site residential environmental screening levels (ESLs), with the exception of SV-8 (which exceeded the residential ESL for TPHg) and SV-2 (which exceeded the residential ESL for benzene). Based on the results of the soil vapor sampling event, GCI concluded that significant vertical attenuation is occurring and that results indicate that vapor intrusion concerns are unlikely based on commercial on-site and residential off-site uses.

In February and March 2009, GCI conducted the 5-day DPE remediation feasibility test at the site. GCI's *DPE/AS Feasibility Report*, dated March 31, 2009, stated that the DPE testing generally failed (too much water and not enough vapor flow) and concluded that only horizontal DPE wells would be appropriate (AS was never attempted). In a letter dated October 27, 2009, ACEHD requested a work plan for installation of DPE wells (and several additional items). GCI submitted a *Work Plan for Additional Investigation*, dated January 15, 2010, in which they partially addressed ACEHD's issues outlined in the October 2009 letter. ACEHD has not reviewed this document (as Stratus verbally rescinded the document, on behalf of Mr. Lee, during a July 22, 2010 meeting).

During a July 2010 meeting between ACEHD and Stratus, it was agreed that a SCM/IRAP would be prepared immediately, and that a separate addendum to the SCM/IRAP would be prepared and submitted after the excavation phase and would propose details associated with the installation of a full-scale DPE system and additional extraction wells needed for the cleanup work. The SCM/IRAP, prepared by Stratus (dated, October 18, 2010) included a comprehensive data tabulation of all historic work performed at the site, identified data gaps that required additional work, proposed additional on-site soil borings needed to complete onsite lateral and vertical soil assessment, proposed the destruction of wells MW-1 and MW-4 (which were located in the proposed excavation boundary) and included a proposal to excavate impacted soil at the former UST area as a preliminary remedial step before the initiation of DPE remediation. In a letter dated April 18, 2011, ACEHD approved the IRAP.

In a letter dated December 16, 2010, ACEHD provided technical comments on the SCM/IRAP, including a request for a preferential pathway survey, concurrence with the proposal to destroy monitoring wells MW-1 and MW-4 and to install soil boring B-4, as well as a request to install an additional soil boring (B-5) in the vicinity of the former waste oil tank prior to conducting the proposed excavation.

In January and February 2011, Stratus conducted a preferential pathway study for the site and the surrounding neighborhood. Stratus' *Preferential Pathway Study*, dated February 24, 2011, indicated that it is unlikely that basements would be impacted by petroleum hydrocarbon vapors and that the shallow utility laterals could act as preferential vapor migration pathways.

On January 24 and 25, 2011, Stratus personnel supervised the destruction of monitoring wells MW-1 and MW-4 and the advancement of soil borings B-4 and B-5 at the locations indicated on Figure 2. Based on analytical data collected during this investigation, the lateral and vertical extent of impact in the vicinities of both the former dispenser island and the former waste oil tank have been adequately characterized. In a report titled *Well Destruction and Additional Investigation Results Report*, dated March 3, 2011, Stratus documented these results and recommended that the IRAP be implemented as submitted, with the inclusion of the technical comments made by ACEHD in their letter dated

December 16, 2010. In a letter dated April 18, 2011, ACEHD approved the implementation of the IRAP.

Well construction and soil boring details are summarized on Table 1. A summary of all available historical soil analytical results is included as Appendix A. Historical summaries of quarterly groundwater monitoring and analytical results are included as Appendix B. Soil vapor sampling results (2009) are included as Appendix C.

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### 3.0 SOIL EXCAVATION ACTIVITIES

As an interim remedial measure, Stratus proposed (and ACEHD concurred) the removal of soil from within the former UST basin, to reduce source area soil contamination that would hinder further percolation/leaching of adsorbed hydrocarbons from the impacted soil into shallow groundwater beneath the property. The limited analytical data available within the vadose zone around the UST excavation indicated elevated concentrations of petroleum hydrocarbons in soil (samples were collected in the early 1990's). Very high concentrations of TPHg and benzene have been reported in wells MW-1 and MW-4 since removal of the USTs. A maximum of 1,100,000 micrograms per liter ( $\mu$ g/L) of TPHg (January 1996) and 29,000  $\mu$ g/L of benzene (January 1995) were reported in well MW-1. A maximum of 89,000  $\mu$ g/L of TPHg (March 1999) and 5,900  $\mu$ g/L of benzene (March 1999) were reported in well MW-4. In addition, LPH has been periodically observed in well MW-4.

In October 2010, Stratus prepared and submitted an IRAP proposing to excavate petroleum hydrocarbon impacted soil to approximately 14 feet bgs in the vicinity of the former USTs. In addition, based on the results of the soil samples collected during the excavation, the IRAP also proposed to extend the limits of the excavation (depth of excavation not to exceed 16 feet bgs) if substantially elevated concentrations (above approximately 1,000 parts per million as recorded by a PID) were encountered at the base of the 14-foot cavity or along the sidewalls, the excavation, or as conditions allow. The initial design limits of the excavation were based on our understanding of petroleum hydrocarbon distribution in the subsurface.

This section describes the activities associated with implementation of the IRAP. All field work was conducted under the direct supervision of a State of California Registered Professional Geologist and/or Professional Engineer.

### 3.1 Design Drawings and Specifications

In April 2011, Stratus prepared and submitted design drawings and specifications to the City of San Leandro Engineering and Transportation Department to procure an excavation/grading permit. Copies of the design drawings and specifications were also forwarded to the property owner and their representatives. The drawings were also used to retain subcontractors. Copies of design drawings, specifications, and permits are presented in Appendix D.

#### 3.2 Well Destruction

On January 24 and 25, 2011, Stratus oversaw RSI Drilling abandon two wells (MW-1 and MW-4) using a mobile drilling rig equipped with 8-inch diameter hollow stem augers. The wells were overdrilled to total depth of installation (as per ACEHD's direction). Once the wells were overdrilled, cement slurry was tremmied to the bottom of

the borehole and completely filled to the surface with neat cement. Prior to beginning the well abandonment work, Stratus obtained permits from Alameda County Public Works Agency (ACPWA). Stratus prepared and submitted a report (dated March 3, 2011) documenting the well destruction activities.

#### 3.3 Excavation

Stratus oversaw JC Palomar and its subcontractors excavate petroleum hydrocarbon impacted soil between May 17, 2011 and June 17, 2011.

Prior to beginning excavation activities, Stratus prepared design drawings and obtained all applicable permits, researched and selected the closest landfill and negotiated soil disposal rates, obtained bids and selected contractors, established trucking routes to the landfill and the quarry, and developed dust control and stormwater protection plans. The limits of the proposed excavation were marked in the field, based on the design drawings. The planned and actual limits of excavation are shown in Figure 3. Temporary chain-link fence was installed around the construction area to reduce pedestrian traffic in the work Entry and exit gates were also installed and routes for loading/transporting excavated soil from the site to the landfills were discussed with the trucking contractor. Rumble plates were installed at both the entry and exit locations to prevent dirt tracking. Storm drain inlet protection covers and sand bags were installed around the storm drain inlets located in the immediate vicinity of the construction area. The streets and driveways were swept frequently and whenever excessive dirt tracking was observed. The locations for stockpiling "clean" and "dirty" soil generated during excavation were identified during the pre-construction meeting. Sand bags and visqueen were installed around the stockpile areas prior to commencement of excavation activities. In addition, straw wattles were placed along the periphery of the temporary fencing to prevent any run-off from the site in the event of a storm.

Although sample locations had been pre-determined in the IRAP, Stratus personnel also conducted visual inspections (soil staining and hydrocarbon odor) of the excavation and collected field measurements at numerous locations using a PID during excavation activities to determine whether additional soil samples were warranted. Soil staining and hydrocarbon odor were not observed during excavation activities. PID readings ranged between 0.1 and 1.4 parts per million. Figure 4 depicts the locations at which PID readings were collected and the PID reading.

Stratus personnel collected soil samples from the sidewalls and base of the excavation to determine post excavation petroleum hydrocarbon concentrations. Twelve soil samples were collected along the sidewalls of the excavation at approximately 7 feet bgs and 12 feet bgs at approximately 25-feet lateral spacing. Three soil samples were collected from the base of the excavation (approximately 12 feet bgs) at approximately 20-feet lateral spacing. At the request of the ACEHD (while on-site), an additional soil sample (SW3-3') was collected at approximately 3-feet bgs from the northwest sidewall, at a

location that appeared to indicate staining. Post-excavation soil sample locations (and depths) are indicated on Figure 5.

The soil samples were submitted to Alpha Analytical, Inc. (Alpha) for chemical analysis of TPHg (also referred to as gasoline range organics [GRO] in various sections of this report) by EPA Method 8015B, and for BTEX, methyl tertiary butyl ether (MTBE), ethyl tertiary butyl ether (ETBE), di-isopropyl ether (DIPE), tertiary amyl methyl ether (TAME), tertiary butyl alcohol (TBA), ethanol, methanol, 1,2-dichloroethane (1,2-DCA) and 1,2-dibromoethane (EDB) by U.S. EPA Method 8260B. Due to an error on the chain of custody for samples 12B, 13S-12', 14S-12', 15S-7', and 16S-7', these five samples were not analyzed for ethanol or methanol. Copies of certified analytical reports with chain-of-custody documentation are included in Appendix E. Analytical results of all soil samples collected during the excavation are summarized in Table 2.

All of the sidewall and base-of-excavation sample results were below laboratory reporting limits for all analyzed constituents. Visual inspection (for possible soil staining and hydrocarbon odor) and field measurements using a PID did not suggest the presence of petroleum hydrocarbons in remaining soils. Therefore, the limits of the excavation were not extended. Approximately 525 cubic yards of soil were excavated and removed from the UST basin. Copies of field data sheets are included in Appendix F.

### 3.4 Soil Disposal

Stratus collected two composite soil samples from stockpiles and submitted the samples to Alpha for analysis of GRO by EPA Method 8015B, for BTEX and MTBE by EPA Method 8260, and for total lead by EPA Method SW6020. Both of the soil stockpile composite samples were below laboratory reporting limits for all analyzed constituents with the exception of total lead (7.7 milligrams per kilogram [mg/kg] and 18 mg/kg). Excavated soil was stockpiled on-site pending profiling and disposal at landfills. All of the soil excavated from the site was disposed of at Vasco Road Landfill in Livermore, California (Approval No. 3850117221). Petroleum hydrocarbon analytical results for all stockpile composite soil samples are presented in Table 2. Results of the metal analyses for the stockpile composite soil samples are presented in Table 3.

A total of 787.57 tons of soil was disposed of at Vasco Road Landfill. Waste disposal documentation is presented in Appendix G.

### 3.5 Backfilling and Compaction

Stratus oversaw JC Palomar backfill and compact the excavation between May 23, 2011 and June 2, 2011. All backfilling and compaction activities were conducted in accordance with the permitted drawings and specifications. The design drawings required that backfill material be compacted to achieve a 95% relative compaction. Geosphere Consultants, Inc. (Geosphere, formerly the Geotechnical Division of

Consolidated Engineering Laboratories) was retained by JC Palomar to conduct compaction testing during the backfilling operations.

Stratus collected one composite quarry sample to verify that the backfill material was clean. The backfill sample was analyzed for GRO by EPA Method 8015B, for BTEX and MTBE by EPA Method 8260, and for metals by EPA Method SW6020A. GRO or VOCs were below laboratory reporting limits in the quarry backfill sample. The following metals were reported in the composite quarry sample: vanadium, chromium, cobalt, nickel, copper, zinc, arsenic, barium, and total lead. However, these metal concentrations were less than the total threshold limit concentration (TTLC) levels established by the California Code of Regulations (Title 22, Division 4.5, Chapter 11, Article 3, 66261.24).

The structural backfill material (Product Code: A6V, see Appendix H) was obtained from Vulcan Quarry located in Pleasanton, California. The excavation was backfilled up to the existing surface in 8 to 12-inch lifts. Once the backfill material was spread within the excavation, it was compacted using a Bomag sheep's foot for each lift. Geosphere conducted in-situ nuclear gauge testing at various locations within the excavation for each lift to verify a 95% or greater compaction. A total of 28 nuclear gauge tests (see Appendix I) were performed during the entire backfilling operation to verify compaction at 95% or higher. A total of approximately 931.67 tons of structural backfill material was used to backfill the excavation (Appendix H).

#### 4.0 SUMMARY

The following summary and conclusions are based on field activities completed to date,

- Limited analytical data available within the vadose zone around the UST area indicated elevated concentrations of petroleum hydrocarbons in soil (samples were collected in 1990). Very high concentrations of TPHg and benzene have been reported in groundwater samples collected from wells MW-1 and MW-4 since removal of the USTs. In addition, LPH has been periodically observed in well MW-4.
- Approximately 525 cubic yards of soil were excavated and disposed at Vasco Road Landfill between May and June 2011.
- All of the post excavation soil samples collected from the excavation sidewalls, base and stockpiles were below laboratory reporting limits for all analyzed constituents.
- Visual inspection (for possible soil staining and hydrocarbon odor) and field measurements using a PID during excavation did not suggest the presence of petroleum hydrocarbons in soils excavated from the UST area or from the soils that remain in place.
- Approximately 932 tons of structural backfill material was imported from a quarry between May and June 2011 to backfill the excavation. The excavation was backfilled in 8 to 12-inch lifts and compacted to achieve a 95% relative compaction.
- Due to the lack of adequate analytical data for the excavated soil, the total mass of petroleum hydrocarbons removed could not be calculated.
- Stratus believes that this excavation was a necessary remedial step to limit contamination to groundwater and progress toward site closure.

### 5.0 LIMITATIONS

This report was prepared in general accordance with accepted standards of care that existed at the time this work was performed. No other warranty, expressed or implied, is made. Conclusions and recommendations are based on field observations and data obtained from this work and previous investigations. It should be recognized that definition and evaluation of geologic conditions is a difficult and somewhat inexact science. Judgments leading to conclusions and recommendations are generally made with an incomplete knowledge of the subsurface conditions present. More extensive studies may be performed to reduce uncertainties. This report is solely for the use and information of our client unless otherwise noted.

### TABLE 1 WELL CONSTRUCTION DETAILS

German Autocraft

301 E. 14th Street, San Leandro, California

Boring/Well		Boring	Boring	Well	Well	Screen	Slot	Drilling	
I.D.	Date	Depth (feet)	Diameter (inches)	Diameter (inches)	Depth (feet)	Interval (feet bgs)	Size (inches)	Method	Consultant
Groundwater 1	Monitoring Well.	s							
MW-1*	12/17/90	45	8	2	45	25-45	0.02	HSA	Environmental Const. Co
MW-2	12/12/94	38	8	2	34	24-34	0.010	HSA	Chemist Enterprises
MW-3	12/12/94	38	8	2	35.5	25.5-35.5	0.010	HSA	Chemist Enterprises
MW-4*	08/31/95	36.5	8	2	34	24-34	0.010	HSA	Chemist Enterprises
MW-1A	05/21/97	35	8	2	35	20-35	0.010	HSA	ALLCAL Prop. Serv. Inc
MW-5	08/28/98	31.5	8	2	30	20-30	0.020	HSA	Env. Testing & Mgmt.
MW-6	08/27/98	36.5	8	2	35	20-35	0.020	HSA	Env. Testing & Mgmt.
MW-8	08/27/98	31.5	8	2	30	20-30	0.020	HSA	Env. Testing & Mgmt.
MW-9	08/31/98	36.5	8	2	35	20-35	0.020	HSA	Env. Testing & Mgmt.
MW-10	08/28/98	41.5	8	2	40	20-40	0.020	HSA	Env. Testing & Mgmt.
MW-11	08/28/98	36.5	8	2	35	20-35	0.020	HSA	Env. Testing & Mgmt.
MW-12	01/30/01	39.5	8	2	38	23-38	0.020	HSA	Env. Testing & Mgmt.
MW-13	01/30/01	39.5	8	2	38	23-38	0.020	HSA	Env. Testing & Mgmt.
MW-14	01/31/01	31.5	8	2	30	20-30	0.020	HSA	Env. Testing & Mgmt.
141 Farrelly	Prior to 1949			6	65	25-65	unknown	unknown	and results to might.
Soil Borings									
B-1	12/11/90	35	8					HSA	Environmental Const. Co
B-2	12/10/90	35	8			7.5		HSA	Environmental Const. Co
B-3	12/10/90	35	8					HSA	Environmental Const. Co
CE-1	12/13/94	30	8					HSA	Chemist Enterprises
CE-2	12/13/94	24.5	8					HSA	Chemist Enterprises
ETM-1	11/28/95	37	1				-	Geoprobe	Env. Testing & Mgmt.
ETM-2	11/28/95	30	1					Geoprobe	Env. Testing & Mgmt.
ETM-5	11/28-29/95	27	1					Geoprobe	Env. Testing & Mgmt.
ETM-6	11/29/95	29	1					Geoprobe	Env. Testing & Mgmt.
ETM-7	11/29/95	28	1					Geoprobe	Env. Testing & Mgmt.
ETM-10	11/30/95	27.3	1.5					Pneumatic	Env. Testing & Mgmt.
ETM-11	11/30/95	27.3	1.5					Pneumatic	Env. Testing & Mgmt.
ETM-17	03/25/96	30	1.5					Pneumatic	Env. Testing & Mgmt.
ETM-19	03/25/96	30	1.5					Pneumatic	Env. Testing & Mgmt.
ETM-21	03/26/96	24.5	1.5					Pneumatic	Env. Testing & Mgmt.
ETM-22	03/26/96	24.5	1.5		m			Pneumatic	Env. Testing & Mgmt.

### TABLE 1 WELL CONSTRUCTION DETAILS

German Autocraft

301 E. 14th Street, San Leandro, California

Boring/Well I.D.	Date	Boring Depth (feet)	Boring Diameter (inches)	Well Diameter (inches)	Well Depth (feet)	Screen Interval (feet bgs)	Slot Size (inches)	Drilling Method	Consultant
Soil Vapor Poit	uts								
SV-1	01/06/09	30	2	0.25	6.0 13.5	5.5-6.0 13.0-13.5		Stratoprobe	Groundwater Cleaners, Inc.
SV-2	01/06/09	30	2	0.25	6.0 13.0	5.5-6.0 12.5-13.0		Stratoprobe	Groundwater Cleaners, Inc.
SV-3	01/08/09	30	2	0.25	5.5 13.5	5.0-5.5 13.0-13.5		Stratoprobe	Groundwater Cleaners, Inc.
SV-4	01/08/09	14.5	2	0.25	5.25 14.5	4.75-5.25 14.0-14.5	~~	Stratoprobe	Groundwater Cleaners, Inc.
SV-5	01/07/09	24	2	0.25	5.25 14.0	4.75-5.25 13.5-14.0		Stratoprobe	Groundwater Cleaners, Inc.
SV-6	01/07/09	35	2	0.25	5.5 12.0	5.0-5.5 11.5-12.0		Stratoprobe	Groundwater Cleaners, Inc.
SV-7	01/06/08	30	2	0.25	6.0 13.0	5.5-6.0 12.5-13.0		Stratoprobe	Groundwater Cleaners, Inc.
SV-8	01/08/09	14	2	0.25	5.25 14.0	4.75-5.25 13.5-14.0		Stratoprobe	Groundwater Cleaners, Inc.

Notes:

HSA = hollow stem auger

<sup>\* =</sup> monitoring wells properly destroyed on January 25, 2011

### TABLE 2 SOIL ANALYTICAL SUMMARY - PETROLEUM HYDROCARBONS

German Autocraft

301 East 14th Street, San Leandro, California

Sample ID	Date Collected	Sample Depth (in feet)	GRO (μg/Kg)	Benzene (µg/Kg)	Toluene (μg/Kg)	Ethyl- benzene (µg/Kg)	Total Xylenes (μg/Kg)	MTBE (μg/Kg)	TBA (μg/Kg)	DIPE (μg/Kg)	ETBE (µg/Kg)	TAME (µg/Kg)	Ethanol	Methanol (μg/Kg)	1,2-DCA (μg/Kg)	EDB (μg/Kg)
SW1-7ft	5/20/11	7	<1,000	<5.0	<5.0	<5.0	<5.0	<5.0	<500	<20	<20	<20	<10,000	<10,000	<20	<40
SW2-7ft	5/20/11	7	<1,000	<5.0	<5.0	<5.0	<5.0	<5.0	<500	<20	<20	<20	<10,000	<10,000	<20	<40
SW3-3ft	5/20/11	3	<1,000	<5.0	<5.0	<5.0	<5.0	<5.0	<500	<20	<20	<20	<10,000	<10,000	<20	<40
SW4-12ft	5/20/11	12	<1,000	<5.0	<5.0	<5.0	<5.0	<5.0	<500	<20	<20	<20	<10,000	<10,000	<20	<40
SW5-12ft	5/20/11	12	<1,000	<5.0	<5.0	<5.0	<5.0	<5.0	<500	<20	<20	<20	<10,000	<10,000	<20	<40
В6	5/20/11	12	<1,000	<5.0	<5.0	<5.0	<5.0	<5.0	<500	<20	<20	<20	<10,000	<10,000	<20	<40
SW7-7ft	5/20/11	7	<1,000	<5.0	<5.0	<5.0	<5.0	<5.0	<500	<20	<20	<20	<10,000	<10,000	<20	<40
SW8-7ft	5/20/11	7	<1,000	<5.0	<5.0	<5.0	<5.0	<5.0	<500	<20	<20	<20	<10,000	<10,000	<20	<40
SW9-12ft	5/20/11	12	<1,000	<5.0	<5.0	<5.0	<5.0	<5.0	<500	<20	<20	<20	<10,000	<10,000	<20	<40
SW10-12ft	5/20/11	12	<1,000	<5.0	<5.0	<5.0	<5.0	<5.0	<500	<20	<20	<20	<10,000	<10,000	<20	<40
B11	5/20/11	12	<1,000	<5.0	<5.0	<5.0	<5.0	<5.0	<500	<20	<20	<20	<10,000	<10,000	<20	<40
12B	6/1/11	12	<1,000	<5.0	<5.0	<5.0	<5.0	<5.0	<500	<20	<20	<20			<20	<40
13S-12ft	6/1/11	12	<1,000	<5.0	<5.0	<5.0	<5.0	<5.0	<500	<20	<20	<20			<20	<40
14S-12ft	6/1/11	12	<1,000	<5.0	<5.0	<5.0	<5.0	<5.0	<500	<20	<20	<20			<20	<40
15S-7ft	6/2/11	7	<1,000	<5.0	<5.0	<5.0	<5.0	<5.0	<500	<20	<20	<20			<20	<40
16S-7ft	6/2/11	7	<1,000	<5.0	<5.0	<5.0	<5.0	<5.0	<500	<20	<20	<20			<20	<40

### TABLE 2 SOIL ANALYTICAL SUMMARY - PETROLEUM HYDROCARBONS

German Autocraft

301 East 14th Street, San Leandro, California

Sample ID	Date Collected	Sample Depth (in feet)	GRO (μg/Kg)	Benzene (μg/Kg)	Toluene (μg/Kg)	Ethyl- benzene (µg/Kg)	Total Xylenes (μg/Kg)	MTBE (μg/Kg)	TBA (μg/Kg)	DIPE (μg/Kg)	ETBE (μg/Kg)	TAME (μg/Kg)	Ethanol (μg/Kg)	Methanol (μg/Kg)	1,2-DCA (μg/Kg)	EDB (μg/Kg)
SP-1,2,3,4 CL STK 1&2	5/12/11	Stockpile Stockpile	<1,000 <1,000	<5.0 <5.0	<5.0 <5.0	<5.0 <5.0	<5.0 <5.0	<5.0 <5.0								
BK Fill	5/12/11	Stockpile	<1,000	<5.0	<5.0	<5.0	<5.0	<5.0								

#### Notes:

GRO = Gasoline Range Organics C4-C13

DRO = Gasoline Range Organics C13-C22

ORO = Gasoline Range Organics C22-C40+

MTBE = Methyl tertiary butyl ether

TBA = Tertiary butyl alcohol

DIPE = Di-isopropyl ether

ETBE = Ethyl tertiary butyl ether

TAME = Teriary amyl methyl ether

1,2-DCA - 1,2-Dichloroethane

EDB = 1,2-Dibromoethane

μg/Kg = micrograms per Kilogram

--- = Not analyzed

Sample *BK Fill* was additionally analyzed for DRO and ORO and was below laboratory reporting limits for each analyte (DRO =  $<5,000 \mu g/Kg$  and ORO =  $<10,000 \mu g/Kg$ ).

Samples analyzed by Alpha Analytical, Inc.
GRO, DRO & ORO analyzed according EPA Method SW8015B; total lead analyzed according to EPA Method SW6020; remaining analytes analyzed by EPA Method SW8260B.

### TABLE 3 SOIL ANALYTICAL SUMMARY - METALS

#### German Autocraft

301 East 14th Street, San Leandro, California

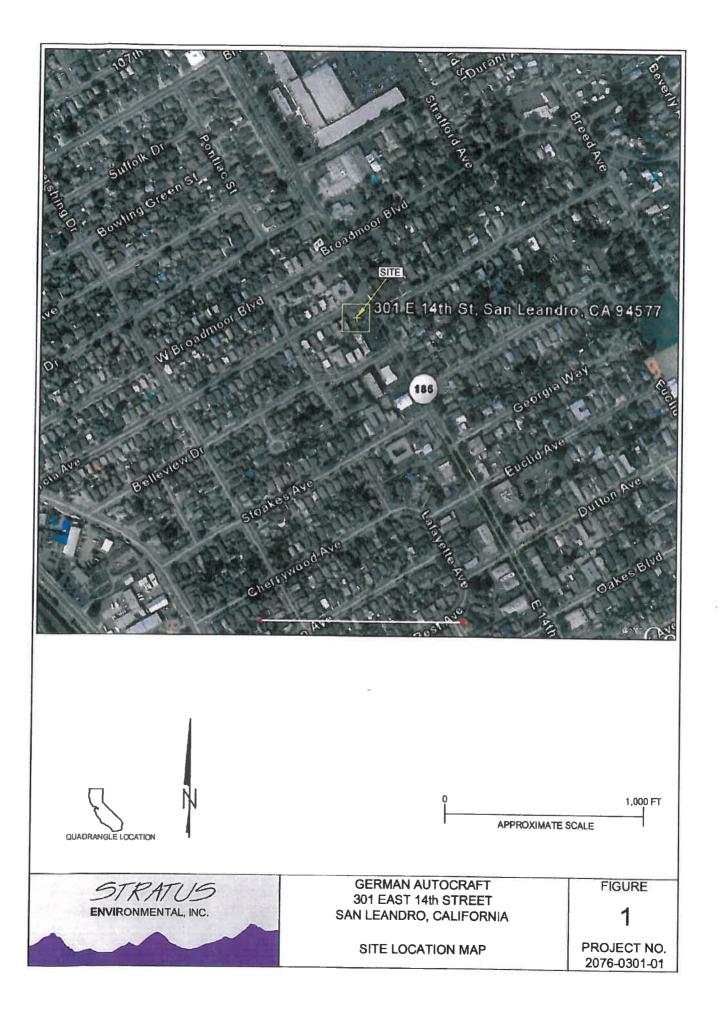
Sample I.D.	Date Collected	Pb (μg/Kg)	Be (μg/Kg)	V (μg/Kg)	Cr (μg/Kg)	Co (μg/Kg)	Ni (μg/Kg)	Cu (µg/Kg)	Zn (μg/Kg)	As (μg/Kg)	Se (µg/Kg)	Mo (μg/Kg)	Ag (μg/Kg)	Cd (μg/Kg)	Sb (μg/Kg)	Ba (μg/Kg)	Hg (μg/Kg)	Tl (μg/Kg)
SP-1,2,3,4	5/12/11	7,700																
CL STK 1&2	5/18/11	18,000					******	Pr W IN							ET 10.10.			
BK Fill	05/12/11	3,300	<1,000	14,000	33,000	5,000	45,000	14,000	25,000	1,700	<1,000	<1,000	<1,000	<1,000	<1,000	86,000	<1,000	<1,000

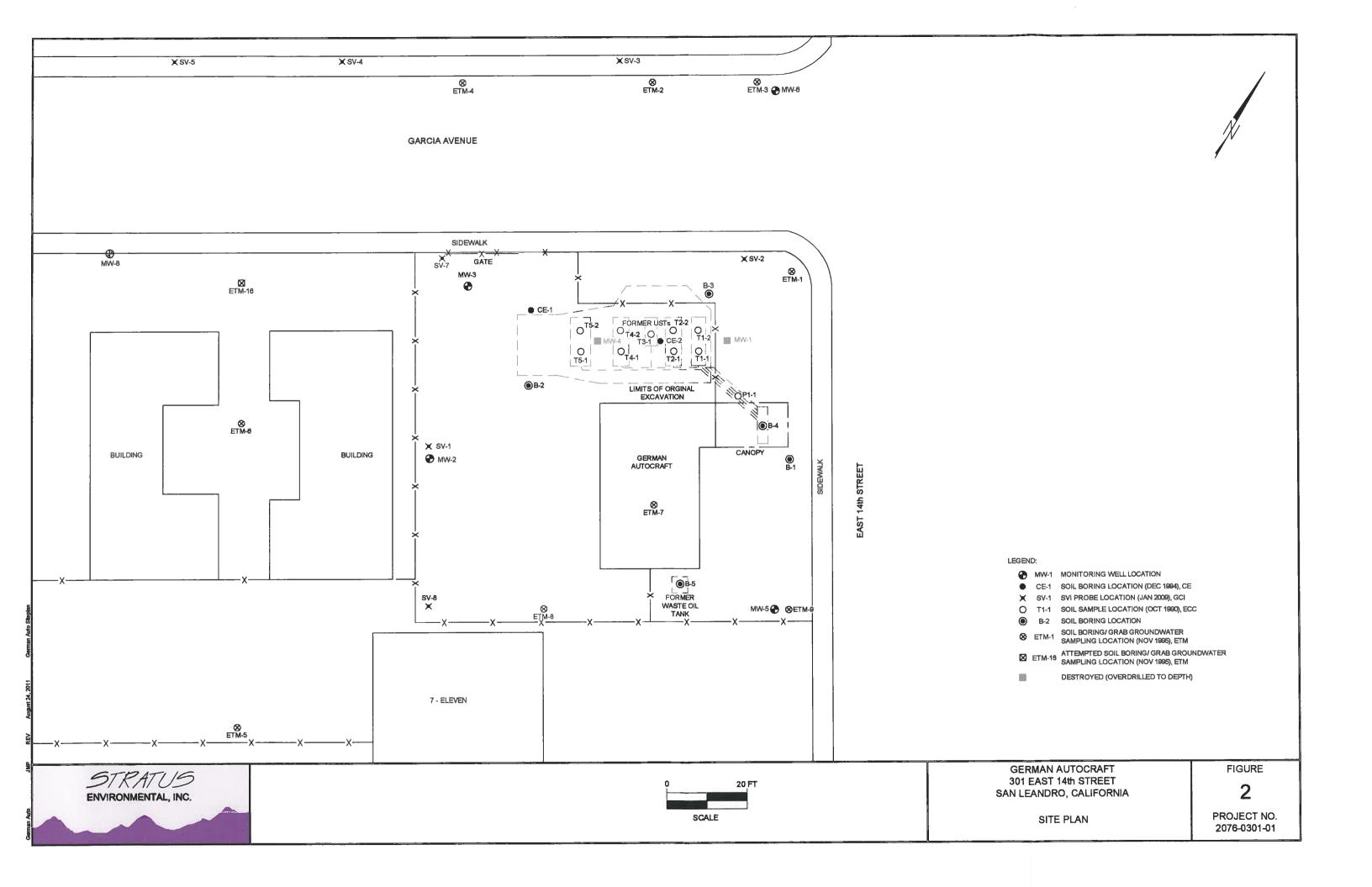
Notes:

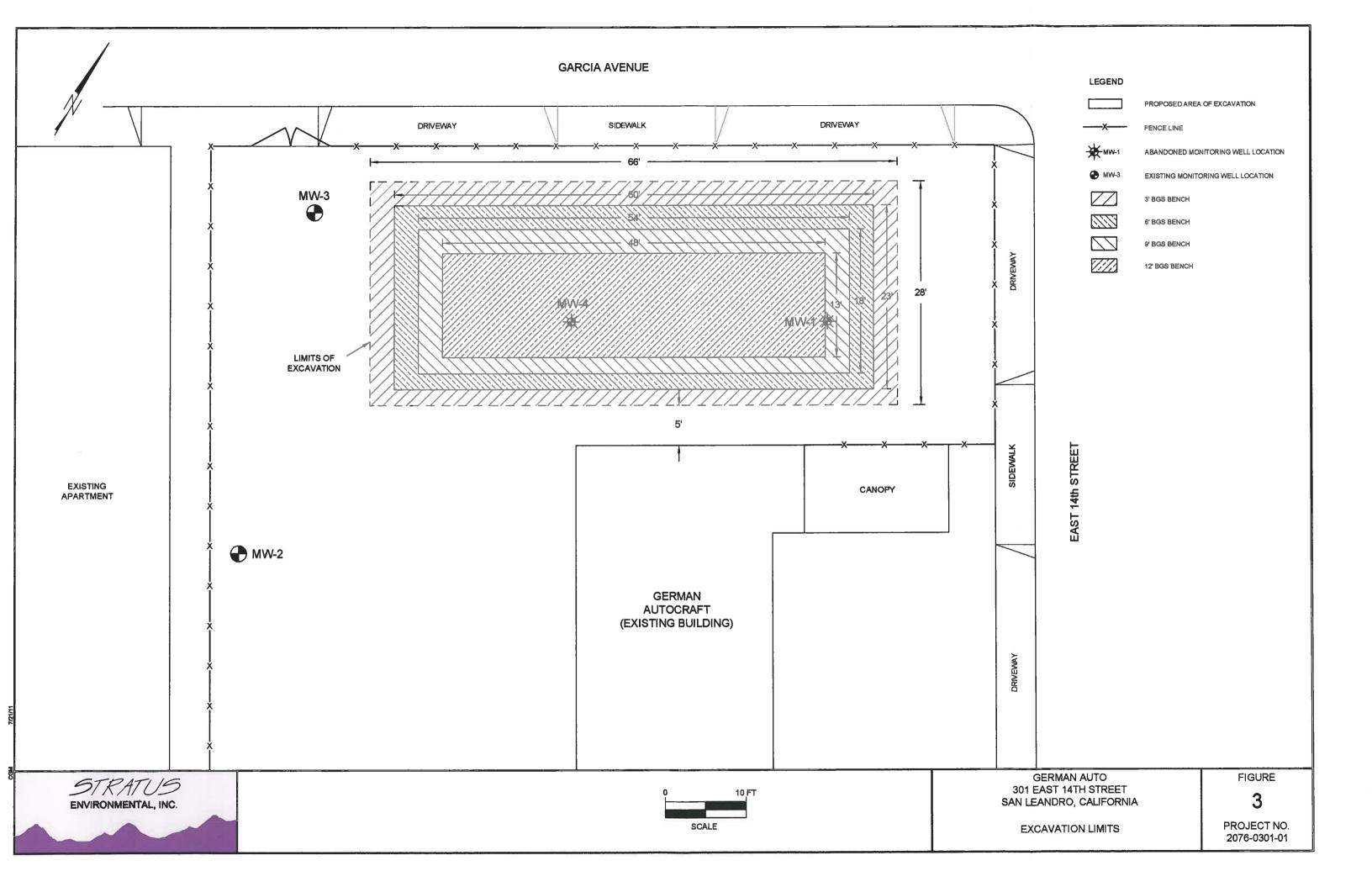
μg/Kg = micrograms per kilogram

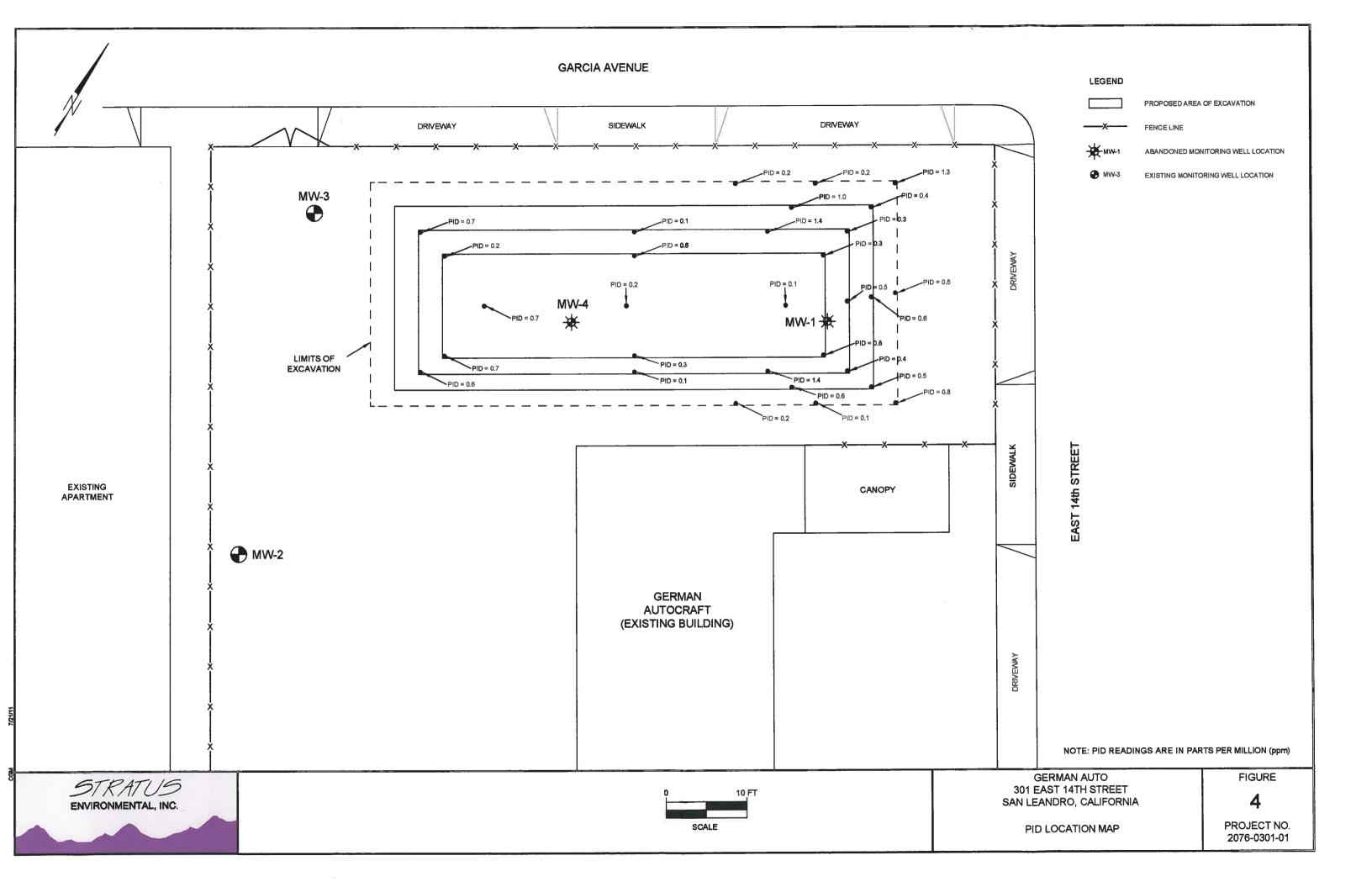
--- = Not analyzed

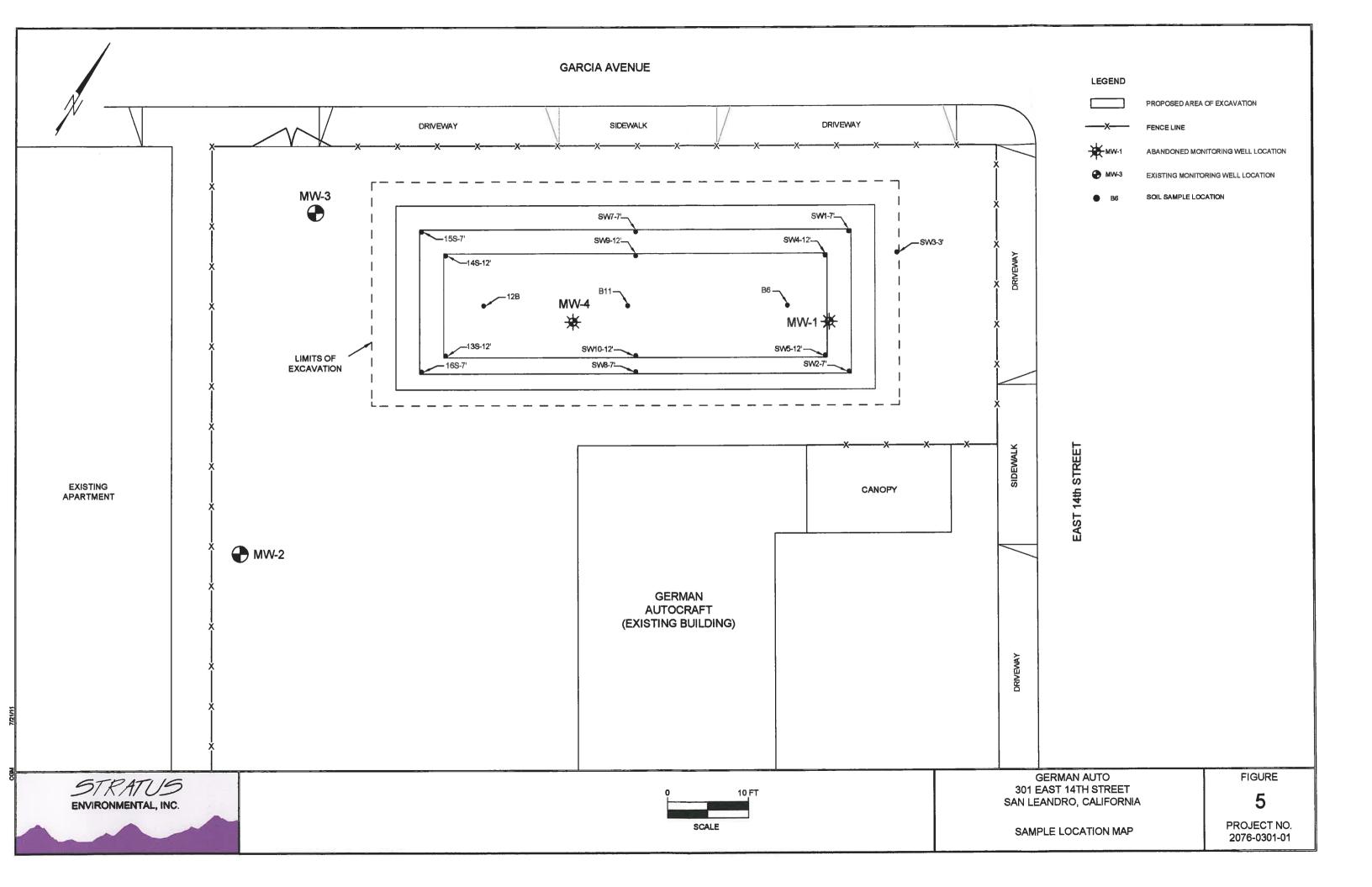
Cu = Copper Cr = ChromiumAs = Arsenic Be = Beryllium Cd = Cadmium Fe = Iron Ba = Barium Se = Selenium V = Vanadium Pb = Lead Ni = Nickel Co = Cobalt Mo = Molybdenum Zn = ZincSb = Antimony Ag = Silver Tl = ThalliumHg = Mercury











# APPENDIX A HISTORICAL SOIL ANALYTICAL DATA

### TABLE 2 HISTORICAL SOIL ANALYTICAL DATA

German Autocraft

301 East 14th Street, San Leandro, California

Sample ID	Date Collected	Sample Depth (feet bgs)	Oil and Grease (mg/kg)	DRO (mg/kg)	GRO (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl- benzene (mg/kg)	Total Xylenes (mg/kg)	Total Lead (mg/kg)
T-1-1	10/1/1990	10			840	0.51	5.4	6.8	13	
T-1-2	10/1/1990	10			360	2.6	2.9	3.2	5.1	
T-2-1	10/1/1990	10			33	0.35	0.43	0.55	0.93	
T-2-2	10/1/1990	10			11	0.057	0.43	0.33		
T-3-1	10/1/1990	. 10		55	360	0.037	0.038	1.7	0.26 3.9	
T-4-1	10/1/1990	10			7.1	0.41	0.27	0.10		
T-4-2	10/1/1990	10			35	0.013	0.011	0.10	0.21	
T-5-1	10/1/1990	10			47	0.013	0.014	0.47	0.85 0.46	
T-5-2	10/1/1990	10			<2.5	< 0.015	< 0.005	< 0.005	< 0.005	<del></del>
T-6-1	10/1/1990	7	<10	<5	<2.5	< 0.005	< 0.005	<0.005		
PI-1	11/2/1990	3			<2.5	< 0.005	< 0.005	< 0.005	<0.005	
					~2.3	<0.003	<0.003	<0.003	< 0.005	
CGS-1	10/1/1990				36	< 0.005	0.10	1.4	0.31	
CGS-2	10/1/1990				75	< 0.005	0.059	0.13	0.39	
CGS-3	10/1/1990		970	<5	<2.5	0.0098	0.010	0.043	0.0083	
B1	12/11/1990	12			1.7	< 0.005	< 0.005	0.0098	0.029	
		35			510	4.8	1.7	9.6	9.6	
B2	12/10/1990	12			4.7	0.010	0.060	0.083	0.012	
		35			10	0.86	0.90	0.31	0.38	
В3	12/10/1990	28			2,100	(2				
20	12,10,1,,,	35			1,700	63 1.4	130 1.9	50 11	70 8.2	
MW-1	12/17/1990	25								<del></del>
101 44 - 1	12/17/1990	35			40	0.021	0.290	0.150	0.280	
		33			6.6	< 0.005	0.035	0.011	0.027	
MW-2	12/12/1994	31			6,300	110	65	190	310	4.5
		36			0.77	0.015	0.006	0.038	0.085	4.9
MW-3	12/12/1994	211			0.074	0.024	0.013	< 0.005	0.007	6.5
		$21^{1}$			< 0.5	< 0.005	< 0.005	< 0.005	< 0.005	5.5
		26			6.8	0.16	0.033	0.16	0.21	6.2
		31			420	7.0	3.9	13	37	5.5
		36			0.86	0.10	0.007	0.037	0.078	6.2
		37.5			< 0.5	0.058	0.009	0.037	0.075	<4.0
CE1	12/13/1994	6			< 0.5	< 0.005	< 0.005	< 0.005	< 0.005	6.0
		11			< 0.5	< 0.005	< 0.005	< 0.005	< 0.005	7.9
		16			< 0.5	< 0.005	0.008	< 0.005	< 0.005	7.9 7.1
		21			94	1.1	1.3	2.4	<b>5.1</b>	7.1
		26			160	5.6	6.6	7.3	16	6.3
CE2	12/13/1994	5			<0.5	< 0.005	< 0.005	< 0.005	< 0.005	23.5
		10			< 0.5	< 0.005	< 0.005	< 0.005	< 0.005	5.7
		15			57	< 0.005	< 0.005	0.59	1.8	4.1
		20			1,600	7.1	75	41	170	12.4
MW-4	8/31/1995	$0-36.5^2$			540	6.2	3.1	6.8	19	< 0.40

### TABLE 2 HISTORICAL SOIL ANALYTICAL DATA

German Autocraft

301 East 14th Street, San Leandro, California

Sample ID	Date Collected	Sample Depth (feet bgs)	Oil and Grease (mg/kg)	DRO (mg/kg)	GRO (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl- benzene (mg/kg)	Total Xylenes (mg/kg)	Total Lead (mg/kg)
MW-1A	5/21/1997	20			<1	< 0.005	< 0.005	< 0.005	< 0.005	
ETM-1	11/28/1995	17			16	< 0.05	< 0.05	< 0.05	< 0.05	;
		22			8.4	0.029	< 0.005	0.055	0.067	
		24 25.5			76	0.82	1.8	2.8	3.8	
		25.5			370	9.6	10	11	18	
ETM-2	11/28/1995	22			0.54	0.026	< 0.005	0.012	0.010	
ETM-7	11/28/1995	23			< 0.50	< 0.005	< 0.005	< 0.005	0.011	
		26			1.1	0.019	0.017	0.029	0.036	
MW-5	8/28/1998	21			<1	< 0.005	< 0.005	< 0.005	< 0.005	
MW-8	8/27/1998	21			<1	< 0.005	< 0.005	< 0.005	< 0.005	
		31			1.3	0.0052	< 0.005	< 0.005	0.006	
MW-9	8/31/1998	21			<1	< 0.005	< 0.005	< 0.005	< 0.005	
		36			<1	< 0.019	< 0.005	< 0.005	< 0.005	
MW-10	8/28/1998	21.5			<1	< 0.005	< 0.005	< 0.005	< 0.005	
		31			<1	0.0054	< 0.005	< 0.005	< 0.005	
MW-11	8/28/1998	21			<1	< 0.005	< 0.005	< 0.005	< 0.005	
MW-12	1/30/2001	26.5			<1	< 0.005	< 0.005	< 0.005	< 0.005	
MW-13	1/30/2001	26.5			<1	< 0.005	< 0.005	< 0.005	< 0.005	
MW-14	1/30/2001	26.5			<1	< 0.005	< 0.005	< 0.005	< 0.005	

### Legend

DRO = Diesel range organics (C9-C24)

GRO = Gasoline range organics (C4 - C13)

BTEX = Benzene, toluene, ethylbenzene, and xylenes

mg/kg = milligrams per kilogram

#### Notes

1 = Split sample.

2 = Soil sample composited from drill cuttings.

### TABLE 2 ADDITIONAL HISTORICAL SOIL ANALYTICAL DATA

German Autocraft, 301 East 14th Street, San Leandro, California

Sample ID	Date Collected	Sample Depth (feet)	DRO (mg/Kg)	ORO (mg/Kg)	GRO (mg/Kg)	Oil & Grease (mg/Kg)	Benzene (mg/Kg)	Toluene (mg/Kg)	Ethyl- benzene (mg/Kg)	Total Xylenes (mg/Kg)	TBA (mg/Kg)	MTBE (mg/Kg)	DIPE (mg/Kg)	ETBE (mg/Kg)	TAME (mg/Kg)	EDB (mg/Kg)	1,2-DCA (mg/Kg)	Total Lead (mg/Kg)
B-4-4	01/24/11	4			<1.0		<0.0050	<0.0050	<0.0050	<0.0050	< 0.50	< 0.0050	<0.020	< 0.020	<0.020	<0.040	<0.020	4.2
B-4-8	01/24/11	8			<1.0		< 0.0050	<0.0050	<0.0050	<0.0050	<0.50	<0.0050	<0.020	< 0.020	<0.020	<0.040	<0.020	7.0
B-4-12	01/24/11	12			<1.0		<0.0050	<0.0050	< 0.0050	<0.0050	<0.50	<0.0050	<0.020	<0.020	<0.020	<0.040	<0.020	5.7
B-4-24	01/24/11	24			1.0		<0.0050	<0.0050	< 0.0050	<0.0050	< 0.50	<0.0050	<0.020	<0.020	<0.020	<0.040	<0.020	8.8
B-4-32	01/24/11	32			2,400		<0.50 [1]	<0.50 [1]	27	89.6	<50 [1]	<0.50 [1]	<1.0 [1]	<1.0[1]	<1.0 [1]	<4.0 [1]	<1.0 [1]	13.0
B-5-4	01/24/11	4	23 [2]	150	<1.0	95	< 0.0050	<0.0050	<0.0050	<0.0050	<0.50	<0.0050	<0.020	<0.020	< 0.020	< 0.040	<0.020	14.0
B-5-8	01/24/11	8	<10	<10	<1.0	<50	< 0.0050	<0.0050	<0.0050	<0.0050	< 0.50	<0.0050	<0.020	<0.020	<0.020	< 0.040	<0.020	7.3
B-5-12	01/24/11	12	<10	<10	<1.0	<50	<0.0050	<0.0050	<0.0050	0.0055	< 0.50	<0.0050	<0.020	<0.020	< 0.020	<0.040	<0.020	5.2
B-5-24	01/24/11	24	<10	<10	<1.0	<50	<0.0050	<0.0050	<0.0050	<0.0050	<0.50	<0.0050	<0.020	<0.020	<0.020	< 0.040	<0.020	7.9
B-5-32	01/24/11	32	<10	<10	9.0	<50	<0.0050	<0.0050	<0.0050	0.0061	<0.50	<0.0050	<0.020	<0.020	<0.020	<0.040	<0.020	6.9

#### Notes:

#### Legend/Key:

--- = not measured or not analyzed
DRO = Diesel Range Organics C13-C22

ORO = Oil Range Organics C22-C40+

GRO = Gasoline Range Organics C4-C13

MTBE = Methyl tertiary butyl ether

TBA = Tertiary butyl alcohol

DIPE = Di-isopropyl ether

ETBE = Ethyl tertiary butyl ether

TAME = Tertiary amyl methyl ether

1,2-DCA = 1,2-Dichloroethane

EDB = 1,2-Dibromoethane

mg/Kg miligrams per kilogram

#### **Analytical Methods:**

DRO, ORO & GRO analyzed according to EPA Method 8015B

BTEX, MTBE, TBA, DIPE, ETBE, TAME, 1,2-DCA and EDB analyzed according to EPA Method 8260B

Total lead analyzed according to EPA Method SW6020

Oil & Grease analyzed according to EPA Method 1664A

#### Laboratory Qualifiers/Flags/Notes:

- [1] Reporting limits were increased due to high concentrations of target analytes.
- [2] DRO concentration may include contributions from heavier-end hydrocarbons that elute in the DRO range.

# APPENDIX B HISTORICAL GROUNDWATER MONITORING DATA

Well Number	Date Collected	Depth to Water (feet)	Top of Casing Elevation (ft msl)	Grouwater Elevation (ft msl)	GRO[1] (µg/L)	Benzene (µg/L)	Toluene (μg/L)	Ethyl- benzene (µg/L)	Total Xylenes (µg/L)	MTBE [3,4] (μg/L)	TBA (μg/L)	DIPE (μg/L)	TAME (μg/L)	1,2-DCA (μg/L)	EDB (μg/L)	Lead (Pb) (µg/L)
MW-1	12/21/90	30.25	49.61	19.15			-						 			
	12/31/90		49.61		51,000	2,200	1,200	< 0.5	760				 			
	01/06/95		49.61		110,000	13,000	15,000	4,800	13,000				 			
	01/06/95		49.61		580,000	29,000	41,000	17,000	43,000				 			***
	02/10/95	20.02	49.61	29.59									 			
	07/07/95	22.77	49.4	26.63	49,000	8,000	17,000	1,900	9,700				 			
	08/10/95	23.82	49.4	25.58		-,			2,700				 			
	09/11/95	24.72	49.4	24.68									 			
	10/02/95	25.28	49.4	24.12	120,000	16,000	36,000	3,300	17,000				 			
	10/02/95		49.4		160,000	20,000	47,000	5,000	23,000				 			
	11/07/95	26.04	49.4	23.36				J,000	23,000				 			
	12/08/95	18.77	49.4	22.77									 			
	01/12/96	25.05	49.4	24.35	1,100,000	11,000	18,000	15,000	51,000	18,000 [2]			 			
	01/12/96		49.4		98,000	2,100	4,600	2,500					 			
	02/12/96	20.36	49.4	29.04		2,100		2,300	10,000	<5,000			 			
	03/12/96	17.65	49.4	31.75						**			 			
	04/13/96	19.97	49.4	29.43	53,000	1,300	2,900	2,100	10,000	 -5 000			 			
	04/13/96		49.4		58,000	820	3,600	2,800		<5,000			 			
	05/14/96	21.51	49.4	27.89	20,000				12,000	<5,000			 			
	06/20/96	22.21	49.4	27.19			-						 			W An
	07/26/96	23.45	49.4	25.95	91,000	2 600	7 200	2.000	14.000				 			
	07/26/96		49.4	23.93	~	2,600	7,200	2,900	14,000	<5,000			 			
	08/19/96	24.24	49.4		67,000	2,300	5,500	2,500	11,000	<5,000			 			
	09/17/96	24.96	49.4	25.16 24.44									 			
	10/21/96	25.77	49.4		210.000	4.000	177.000						 			
	10/21/96	23.11	49.4	23.63	210,000	4,800	17,000	2,300	15,000				 			
	11/27/96	25.12		 24.28	210,000	5,400	18,000	2,600	11,000				 			
	12/27/96	21.17	49.4 49.4										 			
	01/28/97	16.38	49.4	28.23	120.000								 			
	01/28/97			33.02	120,000	5,600	15,000	2,100	11,000				 			~
	04/25/97	22.26	49.4	27.14	130,000	5,500	15,000	2,300	12,000				 			
	04/25/97	22.26	49.4	27.14	180,000	6,900	20,000	2,600	13,000				 			
		24.05	49.4		170,000	6,500	20,000	2,500	13,000				 			
	07/17/97	24.85	49.4	24.55	220,000	8,300	41,000	2,700	16,000				 			
	10/21/97	26.55	49.4	22.85	240,000	9,400	33,000	3,300	22,000				 			
	03/10/98	15.05	49.4	34.35	120,000	11,000	46,000	3,700	21,000				 			
	06/06/98	18.71	49.4	30.69	110,000	7,600	32,000	4,800	23,000				 ~-			~~
	09/30/98	23.45	49.4	25.95	140,000	5,800	29,000	3,500	18,000				 			
	12/30/98	24.27	49.4	25.13	78,000	5,200	24,000	3,200	19,000				 			

Well Number	Date Collected	Depth to Water (feet)	Top of Casing Elevation (ft msl)	Grouwater Elevation (ft msl)	GRO[1] (μg/L)	Benzene (µg/L)	Toluene (μg/L)	Ethyl- benzene (µg/L)	Total Xylenes (μg/L)	MTBE [3,4] (μg/L)	TBA (μg/L)		1,2-DCA (μg/L)	EDB (μg/L)	Lead (Pb) (μg/L)
MW-1	03/13/99	19.42	49.4	29.98								 	 		
(con't)	03/23/99		49.4		250,000	8,000	43,000	5,200	27,000			 	 		
	09/29/99	25.01	49.4	24.39	140,000	6,100	35,000	5,400	27,000			 	 		
	12/29/99	25.65	49.4	23.75						***		 	 		
	03/18/00	17.48	49.4	31.92	120,000	5,100	33,000	4,600	24,000	~ **		 	 		
	07/18/00	23.19	49.4	26.21								 	 		
	09/26/00	24.39	49.4	25.01								 	 		
	12/28/00	24.77	49.4	24.63								 	 		
	03/20/01		49.4		100,000	3,600	41.000	4,700	25,000	<1,250		 	 		
	03/30/01	21.93	49.4	27.47		-,				-1,250		 	 		
	10/05/01	25.58	49.4	23.82								 	 Per san		
	03/28/02	20.74	49.4	28.66	100,000	2,800	24,000	5,400	28,900			 	 		
	03/31/03	22.72	49.4	26.68	100,000	2,200	19,000	4,900	21,000			 	 		
	06/19/03	23.17	49.4	26.23					21,000			 	 		
	09/30/03	25.35	49.4	24.05									 		
	02/10/04	22.44	49.4	26.96								 	 		
	03/31/04		49.4	***	100,000	2,100	21,000	6,200	36,000			 	 		
	06/30/04	24.67	49.4	24.73			21,000		50,000			 	 		
	09/14/04	27.89	49.4	21.51	160,000	1,800	16,000	5,500	30,000			 	 		
	03/29/06	18.84	49.4	30.56	69,000	1,400	16,000	4,900	28,000			 	 		
	06/24/06	20.57	49.4	28.83					20,000			 	 		
	09/30/06	23.53	49.4	25.87	120,000	1,400	13,000	5,200	29,000	<500		 	 		
	12/11/06	22.78	49.4	26.29			15,000	3,200	29,000			 	 		
	03/16/07		49.4									 	 		
	06/10/07	24.36	49.4	25.04								 	 		
	09/14/07	25.92	49.4	23.48	92,000	1,000	9,400	4,300	23,000	<250		 	 		
	12/14/07	26.22	49.4	23.18			2,400 	4,300	23,000	~230		 	 		
	03/12/08	22.4	49.4	27								 	 		
	06/11/08	24.97	49.4	24.43								 	 		
	09/05/08	26.44	49.4	22.96	110,000	1,000	11,000	4,200	21,000	<250		 	 		***
	12/13/08	27.16	49.4	22.24		1,000		4,200	21,000			 	 		
	03/14/09	21.82	49.4	27.58	110,000	1,000	14,000	3,700	21,000	 <1.000		 	 		
	12/07/09	26.42	49.4	22.98	49,000	540	5,500	2,000		<1,000		 	 		
	03/15/10	21.21	49.4	28.19		J40 	3,300		9,400	<100		 	 		
	09/13/10	25.25	49.4	24.15	75,000	670	9400	3700	10.000	 -50[5]		 	 -100573	-200553	
	03/01/11	25.25	77.7	27.13	73,000	070	9400	Well De	19,000 stroyed	<50[5]		 	 <100[5]	<200[5]	89

Well Number	Date Collected	Depth to Water (feet)	Top of Casing Elevation (ft msl)	Grouwater Elevation (ft msl)	GRO[1] (μg/L)	Benzene (μg/L)	Toluene (μg/L)	Ethyl- benzene (µg/L)	Total Xylenes (μg/L)	MTBE [3,4] (μg/L)	TBA (μg/L)	DIPE (μg/L)		1,2-DCA (μg/L)	EDB (μg/L)	Lead (Pb) (μg/L)
MW-2	01/06/95				980,000	9,400	5,600	19,000	42,000					 		
	02/10/95	20.52	50.14	29.62										 		
	07/07/95	23.55	50.02	26.47	71,000	5,300	1,800	6,100	9,000					 		
	08/10/95	24.62	50.02	25.4										 		
	09/11/95	25.53	50.02	24.49										 		
	10/02/95	26.08	50.02	23.94	40,000	2,900	200	2,800	3,600					 		
	11/07/95	26.89	50.02	23.13										 		
	12/08/95	27.47	50.02	22.55			m ==			m w				 		
	01/12/96	25.82	50.02	24.2	260,000	2,600	2,200	6,300	7,800	<12,500				 		
	02/12/96	20.99	50.02	29.03				-,						 		
	03/12/96	18.42	50.02	31.6										 		
	04/13/96	20.77	50.02	29.25	30,000	1,900	370	2,300	2,400	520 [2]				 ~~		~~
	04/29/96		50.02			930	<25	1,200	1,400	520 [2] 				 		
	05/14/96	22.34	50.02	27.68										 		
	06/20/96	23.05	50.02	26.97										 W-24		
	07/26/96	24.28	50.02	25.74	180,000	1,400	640	2,100	5,000	<5,000				 		
	08/19/96	25.05	50.02	24.97		-,				\J,000		-		 		
	09/17/96	25.8	50.02	24.22										 		
	10/21/96	26.59	50.02	23.43	62,000	2,100	< 0.5	2,100	2,700					 		
	11/27/96	25.93	50.02	24.09				2,100	2,700					 		
	12/27/96	21.99	50.02	28.03										 		
	01/28/97	17.31	50.02	32.71	46,000	1,500	94	1,800	2,000					 		
	04/25/97	23.14	50.02	26.88	23,000	790	26	820	730					 		
	07/17/97	25.71	50.02	24.31	95,000	2,200	< 0.5	3,100	4,300			N-12		 		
	10/21/97	27.33	50.02	22.69	31,000	2,000	< 0.5	2,100	1,900					 -		
	03/10/98	15.82	50.02	34.2	19,000	730	44	820	1,000				~-	 ~~		
	06/06/98	19.61	50.02	30.41	16,000	670	1,100	510	1,000					 		
	09/30/98	24.34	50.02	25.68	24,000	600	77	680	580					 		
	12/30/98	25.09	50.02	24.93	9,300	510	96	450	480					 		
	03/13/99	20.22	50.02	29.8					400					 		
	03/23/99		50.02		5,700	580	9.4	400	280					 		
	09/29/99	25.9	50.02	24.12	17,000	880	240	830	1,000					 		
	12/29/99	26.5	50.02	23.52	11,000	800	11	860						 		
	03/18/00	18.15	50.02	31.87	11,000	790	14	520	780 450					 		
	07/18/00	24.01	50.02	26.01	10,000	560	27		450					 		
	09/26/00	25.33	50.02	24.69	6,800	450	7.4	630	530					 		
	12/28/00	25.63	50.02	24.39	12,000	540	30	290	200					 		
	03/30/01	22.71	50.02	27.31	3,500	230	<10	420 <10	330 <10	<100				 		

German Autocraft, 301 E. 14th Street, San Leandro, California

Well Number	Date Collected	Depth to Water (feet)	Top of Casing Elevation (ft msl)	Grouwater Elevation (ft msl)	GRO[1] (µg/L)	Benzene (µg/L)	Toluene (μg/L)	Ethyl- benzene (µg/L)	Total Xylenes (μg/L)	MTBE [3,4] (μg/L)	TBA (μg/L)	DIPE (µg/L)		1,2-DCA (μg/L)	EDB (μg/L)	Lead (Pb) (μg/L)
MW-2	10/05/01	26.38	50.02	23.64		~~								 		
(con't)	03/28/02	21.59	50.02	28.43	7,000	570	16	170	71					 		
	09/30/02	25.84	50.02	24.18									-	 		
	03/31/03	23.63	50.02	26.39	5,000	620	<12.5	71	<25					 		
	06/19/03	23.98	50.02	26.04										 		
	09/30/03	26.19	50.02	23.83										 		
	02/10/04	23.27	50.02	26.75										 		00 to
	03/31/04		50.02		8,200	500	<12.5	65	<25					 		
	06/30/04	25.45	50.02	24.57										 		
	09/14/04	26.7	50.02	23.32	9,000	560	<13	57	<25					 		
	03/29/06	19.61	50.02	30.41	5,200	1,400	<20	52	<20					 		
	06/24/06	21.41	50.02	28.61		W- No.								 		
	09/30/06	24.37	50.02	25.65	4,800	900	64	22	110	< 50				 		
	12/11/06	23.92	50.02	26.1										 		
	03/16/07	22.78	50.02	27.24										 		
	06/10/07	25.12	50.02	24.9							Br 40			 		
	09/14/07	26.63	50.02	23.39	11,000	2,200	53	72	150	< 50				 		
	12/14/07	26.58	50.02	23.44										 		
	03/12/08	23.1	50.02	26.92										 		
	06/11/08	25.71	50.02	24.31										 		
	09/05/08	27.14	50.02	22.88	10,000	1,000	49	120	120	<100				 		
	12/13/08	27.83	50.02	22.19										 		
	03/14/09	22.38	50.02	27.64	9,800	270	28	210	110	<110				 		
	06/03/09	25.27	50.02	24.75										 		
	12/07/09	27.11	50.02	22.91	9,000	150	48	170	110	< 50				 		
	03/15/10	21.98	50.02	28.04										 		
	09/13/10	26.11	50.02	23.91	9,900	93	<5.0[5]	100	13[5]	<5.0[5]				 <10[5]	<20[5]	18
	03/01/11	21.55	50.02	28.47										 	-20[J] 	

German Autocraft Quarterly Data

Well Number	Date Collected	Depth to Water (feet)	Top of Casing Elevation (ft msl)	Grouwater Elevation (ft msl)	GRO[1] (μg/L)	Benzene (μg/L)	Toluene (μg/L)	Ethyl- benzene (μg/L)	Total Xylenes (μg/L)	MTBE [3,4] (μg/L)	TBA (μg/L)	DIPE (µg/L)	ETBE (µg/L)	1,2-DCA (μg/L)	EDB (μg/L)	Lead (Pb) (µg/L)
MW-3	01/06/95		49.32		740,000	11,000	2,300	8,300	28,000					 		
	02/10/95	19.75	49.32	29.57					,					 		
	07/07/95	22.82	49.32	26.5	86,000	12,000	8,600	4,900	19,000					 		
	08/10/95	23.88	49.32	25.44										 		
	09/11/95	24.78	49.32	24.54										 		
	10/02/95	25.32	49.32	24	100,000	15,000	11,000	6,000	20,000					 		
	11/07/95	26.11	49.32	23.21										 		
	12/08/95	26.7	49.32	22.62										 		
	01/12/96	25.07	49.32	24.25	84,000	6,500	4,100	3,200	12,000	<5,.000				 		
	02/12/96	20.32	49.32	29				5,200		·5,.000				 		
	03/12/96	17.65	49.32	31.67										 		
	04/13/96	20.06	49.32	29.26	48,000	7,600	3,600	2,800	9,400	<2,500				 		
	05/14/96	21.61	49.32	27.71		7,000	3,000	2,000	2,400	~2,300				 	~-	
	06/20/96	22.32	49.32	27										 		
	07/26/96	23.65	49.32	25.67	62,000	6,400	3,100	3,000	11.000	<2,500	PAR 104			 		
İ	08/19/96	24.31	49.32	25.01			5,100	3,000						 		
	09/17/96	25.05	49.32	24.27										 		
	10/21/96	25.84	49.32	23.48	110,000	5,400	2,400	2,500	9,800					 		
	11/27/96	25.19	49.32	24.13		2,400	2,400	2,500	· ·					 		
	12/27/96	21.21	49.32	28.11										 		
	01/28/97	16.54	49.32	32.78	130,000	5,500								 		
	04/25/97	22.38	49.32	26.94	180,000		15,000	2,300	12,000					 		
	07/17/97	24.95	49.32	24.37	-	6,900	20,000	2,600	13,000					 		
	10/21/97	26.59	49.32	22.73	69,000	5,100	1,100	1,800	8,600					 		
	03/10/98	15.19	49.32		58,000	4,300	1,300	2,100	8,000					 		
	06/06/98	18.85	49.32	34.13 30.47	25,000	3,000	1,300	1,100	3,700					 		
	09/30/98	23.57	49.32		52,000	4,400	1,900	2,300	6,900					 		
	12/30/98	24.33		25.75	42,000	4,300	1,400	1,800	6,600					 		
	03/13/99		49.32	24.99	34,000	4,200	770	2,300	9,000					 		
	03/13/99	19.49	49.32	29.83	44,000	3,500	1,000	1,700	5,200					 		
		25.12	49.32	24.2	39,000	6,000	840	2,400	8,100			m.m.		 		
	12/29/99	25.72	49.32	23.6	39,000	4,600	790	2,400	8,100					 		
	03/18/00	17.5	49.32	31.82	21,000	3,100	550	1,400	4,100					 		
	07/18/00	23.28	49.32	26.04	30,000	5,000	950	2,000	5,700					 		
	09/26/00	24.52	49.32	24.8	36,000	5,300	640	2,400	9,900				-	 		
	12/28/00	24.87	49.32	24.45	33,000	4,700	450	2,100	6,400					 		
	03/20/01		49.32		21,000	2,000	260	570	3,000	< 500				 		
	03/30/01	21.93	49.32	27.39										 		
	10/05/01	25.62	49.32	23.7										 		

Well Number	Date Collected	Depth to Water (feet)	Top of Casing Elevation (ft msl)	Grouwater Elevation (ft msl)	GRO[1] (μg/L)	Benzene (μg/L)	Toluene (μg/L)	Ethyl- benzene (µg/L)	Total Xylenes (μg/L)	MTBE [3,4] (μg/L)	TBA (μg/L)	DIPE (μg/L)		1,2-DCA (μg/L)	EDB (µg/L)	Lead (Pb) (μg/L)
MW-3	03/28/02	20.83	49.32	28.49	;								 			
(con't)	09/30/02	25.2	49.32	24.12									 			
	03/31/03	22.82	49.32	26.5	25,000	3,200	280	1,600	4,200				 			
	06/19/03	23.29	49.32	26.03									 			
	09/30/03	25.5	49.32	23.82	:								 			
	02/10/04	22.53	49.32	26.79									 			
	03/31/04		49.32		11,000	1,000	940	550	1,900				 			
	06/30/04	24.73	49.32	24.59									 			
	09/14/04	27.93	49.32	21.39	42,000	3,600	190	2,200	4,800				 			
	03/29/06	18.87	49.32	30.45	7,200	180	17	460	680				 			
	06/24/06	22.65	49.32	26.67	:								 			
	09/30/06	24.49	49.32	24.83	7,100	130	94	500	820	< 50			 			
	12/11/06	23.03	49.32	26.29									 			
	03/16/07	21.97	49.32	27.35									 			
	06/10/07	24.28	49.32	25.04	M 24								 			
	09/14/07	25.75	49.32	23.57	6,700	16	44	200	400	<10			 			
	12/14/07	25.96	49.32	23.36									 			
	03/12/08	22.31	49.32	27.01								***	 			
	06/11/08	24.8	49.32	24.52									 			
	09/05/08	26.23	49.32	23.09	6,300	7.6	82	92	290	< 5.0		w m	 			
	12/13/08	26.93	49.32	22.39									 			
	03/14/09	21.65	49.32	27.67	3,300	13	17	56	140	< 50			 			
	12/07/09	26.2	49.32	23.12	2,800	13	43	74	150	< 50			 			
	03/15/10	21.15	49.32	28.17									 			
	09/13/10	25.20	49.32	24.12	1,400	< 0.50	< 0.50	5.3	2.9	< 0.50			 	<1.0	< 2.0	22
	03/01/11	20.66	49.32	28.66					50 Ma				 			

Well Number	Date Collected	Depth to Water (feet)	Top of Casing Elevation (ft msl)	Grouwater Elevation (ft msl)	GRO[1] (μg/L)	Benzene (μg/L)	Toluene (μg/L)	Ethyl- benzene (µg/L)	Total Xylenes (µg/L)	MTBE [3,4] (μg/L)	TBA (μg/L)	DIPE (µg/L)		1,2-DCA (μg/L)	EDB (μg/L)	Lead (Pb) (μg/L)
MW-4	12/30/98	24.56	49.61	25.05	12,000	1,200	1,100	290	1,400				 			
	03/13/99	19.72	49.61	29.89									 			
	03/23/99		49.61		89,000	5,900	8,700	2,000	9,200				 			
	09/29/99	25.34	49.61	24.27	48,000	5,300	6,800	1,700	7,700				 			
	12/29/99	25.97	49.61	23.64									 			
	03/18/00	17.76	49.61	31.85	44,000	4,500	7,500	2,200	11,000				 		Dec 100	
	12/28/00	25.09	49.61	24.52									 			
	03/30/01	22.21	49.61	27.4	10,000	700	620	<10	1,900	<100			 			
	10/05/01	25.84	49.61	23.77									 			
	03/28/02	21.03	49.61	28.58	30,000	3,700	3,100	1,100	4,100				 			
	09/30/02	25.29	49.61	24.32									 			
	03/31/03	23.02	49.61	26.59	25,000	2,000	2,100	820	2,900				 			
	06/19/03	23.45	49.61	26.16									 			
	09/30/03	25.65	49.61	23.96									 			
	03/31/04		49.61		24,000	2,500	200	1,400	2,800				 			
	09/14/04	28.16	49.61	21.45	14,000	760	550	430	1,600				 			
	03/29/06	19.87	49.61	29.74	17,000	2,000	1,200	910	2,400				 			
	06/24/06	22.86	49.61	26.75									 			
	09/30/06	23.94	49.61	25.67	4,000	440	120	240	360	< 50			 			
	12/11/06	23.36	49.61	26.25									 			
	03/16/07	22.26	49.61	27.35									 			
	06/10/07	24.6	49.61	25.01									 			
	09/14/07	26.11	49.61	23.5	10,000	1,300	96	440	560	< 50			 			
	12/14/07	26.39	49.61	23.22									 			
	03/12/08	22.62	49.61	26.99									 			
	06/11/08	25.19	49.61	24.42									 			
	09/05/08	26.64	49.61	22.97	12,000	1,400	110	960	840	< 300			 			
	12/13/08	27.36	49.61	22.25									 			
	03/14/09	21.96	49.61	27.65	44,000	1,700	1,000	2,600	6,700	<250			 			
	12/07/09	26.6	49.61	23.01	26,000	920	160	2,100	3,200	<250			 			
	03/15/10	21.59	49.61	28.02									 			
	09/13/10	25.70	49.61	23.91	9,900	660	56	550	465	<2.5[5]			 	<5.0[5]	<10[5]	<5.0[5]
	03/01/11				•			Well De		L- J				2.5[5]	[.]	5,0[5]

Well Number	Date Collected	Depth to Water (feet)	Top of Casing Elevation (ft msl)	Grouwater Elevation (ft msl)	GRO[1] (µg/L)	Benzene (µg/L)	Toluene (μg/L)	Ethyl- benzene (µg/L)	Total Xylenes (µg/L)	MTBE [3,4] (μg/L)	TBA (μg/L)	DIPE (μg/L)		1,2-DCA (μg/L)	EDB (µg/L)	Lead (Pb) (µg/L)
MW-5	12/30/98	24.51	49.57	25.06	170	1.1	<0.5	<0.5	4.8				 			
	03/13/99	19.64	49.57	29.93									 			
	03/22/99		49.57		470	3.8	0.51	2	< 0.5				 			
	09/29/99	25.31	49.57	24.26	1,200	13	4.2	2.7	4.2				 			
	03/18/00	25.93	49.57	23.64	660	5.5	0.62	1.6	1.7				 			
	03/28/02	17.63	49.57	31.94									 			
	03/29/06		49.57		190	< 0.5	< 0.5	< 0.5	< 0.5				 			
	09/30/06	Dry	49.57	n/a							-		 			
	09/14/07	Dry	49.57	n/a							~~		 			
	12/14/07	Dry	49.57	n/a									 			
	06/11/08	Dry	49.57	n/a						-			 			
	09/05/08	Dry	49.57	n/a		**							 			
	12/13/08	Dry	49.57	n/a									 			
	03/14/09	Dry	49.57	n/a		~~							 			
	12/07/09	Dry	49.57	n/a				m ==					 			
	03/15/10	21.46	49.57	28.11									 			
	09/13/10	25.62	49.57	23.95	260	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50			 	<1.0	< 2.0	18
	03/01/11	21.05	49.57	28.52									 			

Well Number	Date Collected	Depth to Water (feet)	Top of Casing Elevation (ft msl)	Grouwater Elevation (ft msl)	GRO[1] (μg/L)	Benzene (µg/L)	Toluene (μg/L)	Ethyl- benzene (µg/L)	Total Xylenes (µg/L)	MTBE [3,4] (μg/L)	TBA (μg/L)	DIPE (μg/L)		1,2-DCA (μg/L)	EDB (μg/L)	Lead (Pb) (µg/L)
MW-6	12/30/98	22.92	48.06	25.14	400	1	<0.5	<0.5	4.8					 		
	03/13/99	18.09	48.06	29.97										 		
	03/22/99		48.06		390	< 0.5	< 0.5	< 0.5	< 0.5					 		
	09/29/99	23.68	48.06	24.38	330	1.8	1.4	1.5	< 0.5					 		
	12/29/99	24.31	48.06	23.75									-	 		
	03/18/00	16.2	48.06	31.86	200	1.3	< 0.5	< 0.5	< 0.5					 		
	07/18/00	21.84	48.06	26.22										 		
	09/26/00	23.11	48.06	24.95	240	1.5	< 0.5	< 0.5	< 0.5					 		
	12/28/00	23.45	48.06	24.61										 		
	03/20/01		48.06		160	< 0.5	< 0.5	< 0.5	< 0.5	< 5.0				 		
	03/30/01	20.65	48.06	27.41										 		
	10/05/01	24.24	48.06	23.82										 		
	03/28/02	19.41	48.06	28.65	88	0.89	< 0.5	< 0.5	< 0.5					 		
	09/30/02	23.65	48.06	24.41										 		
	03/29/06		48.06											 		
	09/30/06	22.33	48.06	25.73	280	5.5	24	14	69	< 5.0				 		
	09/14/07	24.58	48.06	23.48	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 5.0				 		
	12/14/07	24.88	48.06	23.18										 		
	03/12/08	21.03	48.06	27.03										 		
	06/11/08	23.62	48.06	24.44										 		
	09/05/08	25.1	48.06	22.96	84	0.92	0.76	1.7	3.5	< 5.0				 		
	12/13/08	25.81	48.06	22.25										 		
	06/03/09	23.2	48.06	24.86					30A No.					 		
	03/15/10	19.87	48.06	28.19										 		
	09/13/10	23.92	48.06	24.14	< 50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50				 <1.0	< 2.0	30
	03/01/11		48.06											 		

Well Number	Date Collected	Depth to Water (feet)	Top of Casing Elevation (ft msl)	Grouwater Elevation (ft msl)	GRO[1] (µg/L)	Benzene (μg/L)	Toluene (μg/L)	Ethyl- benzene (µg/L)	Total Xylenes (μg/L)	MTBE [3,4] (μg/L)	TBA (μg/L)	DIPE (μg/L)	ETBE (μg/L)	1,2-DCA (μg/L)	EDB (µg/L)	Lead (Pb) (μg/L)
MW-8	12/30/98	24.21	49.35	25.14	2,200	70	0.94	26	15					 		
	03/13/99		49.35											 		
	03/23/99		49.35		2,300	34	1.1	15	13					 		
	09/29/99		49.35		8,800	140	< 50	53	< 50					 		
	12/29/99		49.35		1,900	64	1	22	23					 		
	03/18/00		49.35		1,400	36	< 0.5	12	9.3					 		
	07/18/00		49.35		3,000	67	9.8	38	38					 		
	09/26/00		49.35		1,200	24	3	24	15					 		
	12/28/00		49.35		1,200	47	3.7	17	18					 		
	03/20/01		49.35		1,300	7.8	< 2.5	< 2.5	14	<25				 		
	03/30/01		49.35		:									 		
	10/05/01		49.35		1,800	28	< 2.5	20	23					 		
	03/28/02		49.35		1,100	12	1.7	11	10.8					 		
	09/30/02		49.35		1,400	15	24	32	22					 		
	09/30/06	24.07	49.35	25.28	760	4.9	31	13	64	< 5.0				 		
	03/16/07		49.35		370	< 0.5	8.1	0.52	0.94	< 5.0				 		
	09/14/07	26.12	49.35	23.23	1,300	1.3	20	3	1.6	< 5.0				 		
	12/14/07	26.35	49.35	23										 		
	03/12/08	22.65	49.35	26.7	520	1.4	11	3.9	5.6	< 5.0				 		
	06/11/08	25.23	49.35	24.12	i									 		
	09/05/08	26.62	49.35	22.73	1,800	1.9	30	5	4	<25				 		
	12/13/08	27.3	49.35	22.05	:									 		
	03/14/09	21.8	49.35	27.55	950	3.1	42	36	180	< 5.0				 		
	06/03/09	24.83	49.35	24.52	:									 		
	12/07/09	26.58	49.35	22.77	2,200	2.2	42	10	19	< 5.0	==			 		
	03/15/10	21.48	49.35	27.87	90	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50				 		
	09/13/10	25.58	49.35	23.77	550	< 0.50	< 0.50	1.7	< 0.50					 <1.0	<2.0	<5.0
	03/01/11	21.12	49.35	28.23	120	< 0.50	< 0.50	<0.50	<0.50					 	~2.0	\J.0

Well Number	Date Collected	Depth to Water (feet)	Top of Casing Elevation (ft msl)	Grouwater Elevation (ft msl)	GRO[1] (µg/L)	Benzene (μg/L)	Toluene (μg/L)	Ethyl- benzene (µg/L)	Total Xylenes (µg/L)	MTBE [3,4] (μg/L)	TBA (μg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (μg/L)	1,2-DCA (μg/L)	EDB (µg/L)	Lead (Pb) (µg/L)
MW-9	12/30/98	23.98	48.77	24.79	25,000	23	<10	180	620								
	03/13/99	19.19	48.77	29.58													
	03/23/99		48.77		27,000	35	<20	600	920								
	09/29/99	24.72	48.77	24.05	42,000	140	130	1,000	1,700								
	12/29/99	25.32	48.77	23.45	1,100,000	1,200	1,300	4,300	8,700								
	03/18/00	17.31	48.77	31.46	17,000	89	46	10	600								
	07/18/00	22.94	48.77	25.83	12,000	39	8.2	540	760								
	09/26/00	24.16	48.77	24.61	11,000	19	<5	470	610								
	12/28/00	24,48	48.77	24.29	22,000	100	<100	610	770								
	03/20/01		48.77		8,200	40	<10	14	210	<100							
	03/30/01	21.65	48.77	27.12													
	10/05/01	25.23	48.77	23.54	77,000	<100	110	780	850								
	03/28/02	20.45	48.77	28.32	11,000	34	6.1	220	180								
	09/30/02	24.66	48.77	24.11	34,000	<125	140	240	370		250 950						
	03/31/03	22.44	48.77	26.33	6,200	<12.5	<12.5	130	87								
	06/19/03	22.87	48.77	25.9													
	09/30/03	25	48.77	23.77	9,700	52	<25	160	87								
	02/10/04	22.13	48.77	26.64												PO 100	
	06/30/04	24.55	48.77	24.22													
	09/14/04	25.69	48.77	23.08	9,500	48	<25	93	< 50							No. 500	
	03/29/06	16.74	48.77	32.03	6,200	< 0.5	< 0.5	57	11								
	06/24/06	22.43	48.77	26.34													
	09/30/06	23.4	48.77	25.37	2,200	3.7	31	37	40	<17							
	12/11/06	22.78	48.77	25.99		J.,											
	03/16/07	21.76	48.77	27.01	3,200	2.2	37	18	2.9								
	09/14/07	25.5	48.77	23.27	2,600	1.4	28	13	3.2	< 5.0							
	12/14/07	25.83	48.77	22.94													
	03/12/08	22.08	48.77	26.69	2,800	2.3	32	12	5.3	< 5.0							
	06/11/08	24.61	48.77	24.16	2,000	2.3	<i></i>		5.5	~5.0							
	09/05/08	26.04	48.77	22.73	3,800	2.5	40	6.1	2.8	<100							
	12/13/08	26.74	48.77	22.73	3,800	2.3	40 	0.1 	2.0	<100 							
	03/14/09	20.74	48.77	27.31	7,100	 11	63	50	120	<50							
	06/03/09	24.21	48.77	24.56	7,100	11	0.3										
	12/07/09	24.21		24.36				10	22	 -5 0							
			48.77		3,600	4	34	18	22	<5.0							
	03/15/10	20.91	48.77	27.86	2,900	1.1	<1.0	11	<1.0	<1.0					<4.0[5]	 <0.0151	0.2
	09/13/10	24.93	48.77	23.84	4,500	<2.0[5]	<2.0[5]	15	<2.0[5]						<4.0[5]	<8.0[5]	9.3
	03/01/11	20.40	48.77	28.37	4,100	<1.0[5]	<1.0[5]	10	<1.0[5]								

Well Number	Date Collected	Depth to Water (feet)	Top of Casing Elevation (ft msl)	Grouwater Elevation (ft msl)	GRO[1] (μg/L)	Benzene (μg/L)	Toluene (μg/L)	Ethyl- benzene (µg/L)	Total Xylenes (µg/L)	MTBE [3,4] (μg/L)	TBA (μg/L)	DIPE (μg/L)		1,2-DCA (μg/L)	EDB (μg/L)	Lead (Pb) (µg/L)
MW-10	12/30/98	25.15	49.93	24.78	6,900	130	19	140	210				 			
	03/13/99	20.62	49.93	29.31									 			
	03/23/99		49.93		6,600	150	33	240	170				 	No. 100		
	09/29/99	26.13	49.93	23.8	9,300	60	38	280	150				 			
	12/29/99	26.7	49.93	23.23	5,800	87	10	420	180				 			
	03/18/00	18.67	49.93	31.26	3,800	180	11	220	120				 			
	07/18/00	24.38	49.93	25.55	9,100	120	33	210	130				 			
	09/26/00	25.59	49.93	24.34	4,500	22	8.8	1.3	18				 			
	12/28/00	25.9	49.93	24.03	3,900	55	13	98	38				 			Br An
	03/30/01	23.14	49.93	26.79	4,500	48	6	<5	23	81 / < 5.0			 			
	10/05/01	26.6	49.93	23.33	5,200	70	28	41	30				 			
	03/28/02	21.87	49.93	28.06	7,400	45	20	210	66				 			
	09/30/02	26.05	49.93	23.88	670	54	5.9	76	23				 			
	03/31/03	23.87	49.93	26.06	5,700	31	38	67	27				 			
	06/19/03	24.28	49.93	25.65	:								 			
	09/30/03	26.37	49.93	23.56	7,400	61	< 50	< 50	<100				 			
	02/10/04	23.54	49.93	26.39									 			
	06/30/04	25.71	49.93	24.22									 			
	09/14/04	26.85	49.93	23.08	9.100	47	<25	51	< 50				 			
	03/29/06	20.18	49.93	29.75	6,800	140	18	270	160				 			
	06/24/06	23.87	49.93	26.06									 			
	09/30/06	24.8	49.93	25.13	5.700	61	30	78	120	<100			 			
	03/16/07	23.09	49.93	26.84	10,000	71	15	46	25	<50			 			
	09/14/07	26.87	49.93	23.06	5,800	55	18	22	15	<10			 			
	12/14/07	27.14	49.93	22.79									 			
	03/12/08	23.48	49.93	26.45	9,300	240	23	48	37	< 50			 			
	06/11/08	25.98	49.93	23.95									 			
	09/05/08	27.38	49.93	22.55	8,400	120	12	18	16	<250			 			
	12/13/08	28.04	49.93	21.89						~230			 			
	03/14/09	22.73	49.93	27.2	8,100	300	25	36	72	<250			 			
	12/07/09	27.33	49.93	22.6	8,400	160	26	32	34	<100			 			
	03/15/10	22.27	49.93	27.66	5,200	110	4.1	29	16	<2.0						
	09/13/10	26.88	49.93	23.05	6,800	43	2.5	31	13[5]	~2.0			 	 -4 0[5]	 -0 0151	 -5 0
	03/01/11	21.77	49.93	28.16	8,100	32	3.2	53	11[5]		<del></del>		 	<4.0[5] 	<8.0[5] 	<5.0 

Well Number	Date Collected	Depth to Water (feet)	Top of Casing Elevation (ft msl)	Grouwater Elevation (ft msl)	GRO[1] (µg/L)	Benzene (μg/L)	Toluene (μg/L)	Ethyl- benzene (µg/L)	Total Xylenes (μg/L)	MTBE [3,4] (μg/L)	TBA (μg/L)	DIPE (μg/L)		1,2-DCA (μg/L)	EDB (μg/L)	Lead (Pb) (μg/L)
MW-11	12/30/98	23.15	47.93	24.78	80	<0.5	< 0.5	0.93	1.6				 			
	03/13/99	18.37	47.93	29.56									 			
	03/23/99		47.93		< 50	< 0.5	< 0.5	< 0.5	< 0.5				 			
	09/29/99	23.9	47.93	24.03	94	< 0.5	< 0.5	< 0.5	< 0.5				 			
	12/29/99	24.5	47.93	23.43									 			
	03/18/00	16.55	47.93	31.38	< 50	< 0.5	< 0.5	< 0.5	< 0.5				 			
	07/18/00	22.12	47.93	25.81									 			
	09/26/00	23.35	47.93	24.58	< 50	< 0.5	< 0.5	< 0.5	< 0.5				 			
	12/28/00	23.67	47.93	24.26									 			
	03/20/01		47.93		< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 5.0			 			
	03/30/01	20.9	47.93	27.03									 			
	10/05/01	24.41	47.93	23.52									 			
	03/28/02	19.62	47.93	28.31	< 50	< 0.5	< 0.5	< 0.5	<1.5				 			
	09/30/02	23.84	47.93	24.09									 			
	09/30/06	22.58	47.93	25.35	160	1.8	12	7.6	40	< 5.0			 			
	09/14/07	24.72	47.93	25.21	< 50	< 0.5	< 0.5	< 0.5	< 0.5	<5.0			 			
	12/14/07	25	47.93	22.93		**							 			
	06/11/08	23.81	47.93	24.12									 			
	09/05/08	25.23	47.93	22.7	150	0.93	0.6	1.6	2.5	< 5.0			 			
	12/13/08	25.93	47.93	22				1.0	2.J 	~5.0 			 			
	03/15/10	20.10	47.93	27.83									 		**	
	09/13/10	24.11	47.93	23.82	< 50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50			 	<1.0	<2.0	22
	03/01/11	19.57	47.93	28.36									 	~1.U 	<2.0 	22

Well Number	Date Collected	Depth to Water (feet)	Top of Casing Elevation (ft msl)	Grouwater Elevation (ft msl)	GRO[1] (μg/L)	Benzene (μg/L)	Toluene (μg/L)	Ethyl- benzene (µg/L)	Total Xylenes (μg/L)	MTBE [3,4] (μg/L)	TBA (μg/L)	DIPE (µg/L)		1,2-DCA (μg/L)	EDB (μg/L)	Lead (Pb) (μg/L)
MW-12	12/30/98	23.68	48.46	24.78									 			
	03/13/99	18.9	48.46	29.56									 			
	09/29/99	24.43	48.46	24.03									 			
	12/29/99	25.03	48.46	23.43									 		an ab	
	03/18/00	17.08	48.46	31.38									 			
	07/18/00	22.65	48.46	25.81				**					 			
	09/26/00	23.88	48.46	24.58									 			
	12/28/00	24.2	48.46	24.26									 			
	03/20/01		48.46		4,100	28	6.2	<5	16	90 / < 5.0			 			
	03/30/01	21.43	48.46	27.03	***								 			
	06/29/01		48.46		4,200	26	25	19	29	==			 			
	10/05/01	24.94	48.46	23.52									 			
	12/21/01		48.46		5,300	9.7	< 2.5	41	14				 			
	03/28/02	20.15	48.46	28.31	4,900	20	<2.5	69	23				 			
	06/28/02		48.46		2,600	29	<12.5	30	<25				 			
	09/30/02	24.37	48.46	24.09	700	16	4.9	19	9.8				 			
	09/30/06	22.58	48.46	26.18	2,100	6.2	15	16	38	<10			 			
	12/11/06	23.88	48.46	24.88	5,500	13	24	16	23	<17			 			
	03/16/07	21.77	48.46	26.99	4,900	11	24	16	8.5	<50			 			
	06/10/07	24.06	48.46	24.7	2,600	<2.5	<2.5	13	9.5	<25			 			
	09/14/07		48.46		_,000								 			
	12/14/07	25.77	48.46	22.99									 			
	03/12/08		48.46	<del></del>					m sa				 			***
	06/11/08	24.6	48.46	23.86	6,200	11	21	26	8.1	<50			 W 24			
	09/05/08	25.97	48.46	22.49	5,000	7.3	15	12	5.9	<25						
	12/13/08	26.66	48.46	21.8	4,400	7.6	19	12	9.4	<25			 			
	03/14/09	21.36	48.46	27.1	6,800	16	19	20	60	<50			 ~~			
	06/03/09	24.2	48.46	24.26	6,400	6.5	24	25	6.1	<50						
	12/07/09		48.46							~30 			 			
	03/15/10	20.89	48.46	27.57	5,100	5.0	<2.0	15	4.3	<2.0			 			
	09/13/10	24.91	48.46	23.55	5,400	<2.0[5]	<2.0[5]	10	3.5				 	A OF 53	 -0 0F51	1.4
	03/01/11	20.40	48.46	28.06	5,900	<2.0[5]	<2.0[5] <2.0[5]	18	3.9[5]				 	<4.0[5] 	<8.0[5] 	14 

Well Number	Date Collected	Depth to Water (feet)	Top of Casing Elevation (ft msl)	Grouwater Elevation (ft msl)	GRO[1] (µg/L)	Benzene (µg/L)	Toluene (μg/L)	Ethyl- benzene (µg/L)	Total Xylenes (µg/L)	MTBE [3,4] (μg/L)	TBA (μg/L)	DIPE (µg/L)	ETBE (μg/L)	TAME (μg/L)	1,2-DCA (μg/L)	EDB (µg/L)	Lead (Pb) (μg/L)
MW-13	12/30/98	24.73	49.51	24.78													
	03/13/99	19.95	49.51	29.56													
	09/29/99	25.48	49.51	24.03													
	12/29/99	26.08	49.51	23.43													
	03/18/00	18.13	49.51	31.38													**
	07/18/00	23.7	49.51	25.81													
	09/26/00	24.93	49.51	24.58													
	12/28/00	25.25	49.51	24.26										***			
	03/20/01		49.51		< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 5.0							
	03/30/01	22.48	49.51	27.03													
	06/29/01		49.51		< 50	< 0.5	< 0.5	< 0.5	< 0.5								
	10/05/01	25.99	49.51	23.52	< 50	< 0.5	< 0.5	< 0.5	< 0.5								
	12/21/01		49.51		< 50	< 0.5	< 0.5	< 0.5	< 0.5								
	03/28/02	21.2	49.51	28.31	< 50	< 0.5	< 0.5	< 0.5	<1.5								
	06/28/02		49.51		< 50	< 0.5	< 0.5	< 0.5	<1.0								
	09/30/02	25.42	49.51	24.09	< 50	< 0.5	< 0.5	< 0.5	<1.0								
	12/21/02		49.51		< 50	< 0.5	< 0.5	< 0.5	<1.0								
	09/30/06	22.58	49.51	26.93	170	2.1	13	8.1	43	< 5.0							
	12/11/06	25.33	49.51	24.18	110	4.6	6.5	4.6	17	< 5.0							
	03/16/07	23	49.51	26.51	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 5.0							
	06/10/07	25.5	49.51	24.01	54	0.8	0.84	1.3	5.4	< 5.0							
	09/14/07	26.85	49.51	22.66	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 5.0		•					
	12/14/07	27.11	49.51	22.4	< 50	0.76	< 0.5	2.3	2.6	< 5.0							
	03/12/08	23.5	49.51	26.01	< 50	< 0.5	< 0.5	0.66	2.2	< 5.0							
	06/11/08	26.02	49.51	23.49	120	0.58	0.97	1.1	2	< 5.0							
	09/05/08	27.29	49.51	22.22	78	< 0.5	0.6	0.98	2.1	< 5.0							
	12/13/08	27.96	49.51	21.55	59	0.93	< 0.5	2.5	3.8	< 5.0							
	03/14/09	22.48	49.51	27.03	260	1.1	8.8	10	46	< 5.0							
	06/03/09	25.61	49.51	23.9	< 50	< 0.5	< 0.5	0.65	0.69	< 5.0							
	12/07/09	27.40	49.51	22.11	190	1.2	1.6	5.8	13	< 5.0							
	03/15/10	22.26	49.51	27.25	< 50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50							
	09/13/10	26.40	49.51	23.11	< 50	< 0.50	< 0.50	< 0.50	< 0.50						<1.0	< 2.0	8.0
	03/01/11	21.82	49.51	27.69	< 50	< 0.50	< 0.50	< 0.50	< 0.50								

Well Number	Date Collected	Depth to Water (feet)	Top of Casing Elevation (ft msl)	Grouwater Elevation (ft msl)	GRO[1] (μg/L)	Benzene (μg/L)	Toluene (μg/L)	Ethyl- benzene (µg/L)	Total Xylenes (μg/L)	MTBE [3,4] (μg/L)	TBA (μg/L)	DIPE (µg/L)	TAME (μg/L)	1,2-DCA (μg/L)	EDB (μg/L)	Lead (Pb) (µg/L)
MW-14	12/30/98	24.76	49.54	24.78					**				 			
	03/13/99	19.98	49.54	29.56									 			
	09/29/99	25.51	49.54	24.03									 			
	12/29/99	26.11	49.54	23.43									 			
	03/18/00	18.16	49.54	31.38									 			
	07/18/00	23.73	49.54	25.81									 			
	09/26/00	24.96	49.54	24.58									 			
	12/28/00	25.28	49.54	24.26									 			
	03/20/01		49.54		200	< 0.5	< 0.5	< 0.5	< 0.5	< 5.0			 			
	03/30/01	22.51	49.54	27.03									 			
	06/29/01		49.54		660	< 0.5	< 0.5	< 0.5	4.6				 			
	10/05/01	26.02	49.54	23.52	770	1.7	1.5	0.91	8.3				 			
	12/21/01		49.54		1,500	3.1	13	1.9	22				 			
	03/28/02	21.23	49.54	28.31	390	1.7	< 0.5	< 0.5	0.74				 			
	06/28/02		49.54		120	< 0.5	< 0.5	< 0.5	<1				 			
	09/30/02	25.45	49.54	24.09	210	< 0.5	1.7	< 0.5	1.1				 			
	12/21/02		49.54		53	< 0.5	< 0.5	< 0.5	<1.0				 			
	09/30/06	22.58	49.54	26.96	210	2.5	15	9.1	48	< 5.0			 			
	12/11/06	24.9	49.54	24.64	190	6.7	9.9	5.4	19	< 5.0			 			
	03/16/07	22.67	49.54	26.87	< 50	< 0.5	1.1	<0.5	< 0.5	< 5.0			 			
	06/10/07	25.11	49.54	24.43	73	1.1	1.3	1.8	7.2	<5.0			 			
	09/14/07	26.56	49.54	22.98	<50	< 0.5	< 0.5	< 0.5	< 0.5	<5.0			 			
	12/14/07	26.8	49.54	22.74	69	1.1	0.57	3.5	4.5	<5.0			 			
	03/01/08	23.03	49.54	26.51									 			
	03/12/08		49.54		110	0.61	1.2	1.2	3.6	< 5.0			 			
	06/11/08	25.69	49.54	23.85	52	< 0.5	0.68	< 0.5	1	<5.0			 			
	09/05/08	27.04	49.54	22.5	95	< 0.5	1.3	0.61	2.3	<5.0			 			
	12/13/08	27.72	49.54	21.82	220	1.5	4.3	3.2	5.1	<5.0			 			
	03/14/09	22.22	49.54	27.32	360	1.4	12	13	61	<5.0	 		 			
	06/03/09	25.3	49.54	24.24	68	< 0.5	1.9	0.81	1.1	<5.0			 			
	12/07/09	27.1	49.54	22.44	220	1.3	2.7	6.9	1.1	<5.0			 			
	03/15/10	21.94	49.54	27.60	<50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50			 			
	09/13/10	26.05	49.54	23.49	<50	< 0.50	< 0.50	< 0.50	< 0.50	~0.50 			 	<1.0	<2.0	11
	03/01/11	21.50	49.54	28.04	<50	< 0.50	< 0.50	< 0.50	< 0.50				 	<1.0 	~2.0	

Well Number	Date Collected	Depth to Water (feet)	Top of Casing Elevation (ft msl)	Grouwater Elevation (ft msl)	GRO[1] (μg/L)	Benzene (μg/L)	Toluene (μg/L)	Ethyl- benzene (µg/L)	Total Xylenes (μg/L)	MTBE [3,4] (μg/L)	TBA (μg/L)	DIPE (µg/L)	TAME (μg/L)	1,2-DCA (μg/L)	EDB (μg/L)	Lead (Pb) (µg/L)
MW-1A	05/30/97	**	48.24		12,000	18	8.7	90	540				 			~-
	12/30/98	23.6	48.24	24.64	51	< 0.5	< 0.5	< 0.5	< 0.5				 			
	03/13/99	18.85	48.24	29.39									 			
	03/23/99		48.24		1,800	4	< 0.5	3	7.5				 			
	03/23/99		48.24		2,200	10	0.52	3.1	7.1				 			
	09/29/99	24.35	48.24	23.89	13,000	63	26	30	72				 	***		
	12/29/99	24.95	48.24	23.29									 			
	03/08/00		48.24		6,100	36	<5	9.7	45				 			
	03/18/00	16.99	48.24	31.25									 			
	07/18/00	22.6	48.24	25.64									 			
	09/26/00	23.76	48.24	24.48	11,000	14	<5	65	150				 			
	12/28/00	24.11	48.24	24.13									 			
	03/30/01	21.22	48.24	27.02	4,800	30	6	<5	7	51 / < 5.0			 			
	10/05/01	24.86	48.24	23.38	15,000	76	41	36	140				 			
	03/28/02	20.1	48.24	28.14	9,300	35	<12.5	17	32				 			
	09/30/02	24.28	48.24	23.96	23,000	< 50	63	77	230				 			
	09/30/06	23.03	48.24	25.21	2,500	4.1	25	22	49	< 5.0			 			
	03/16/07		48.24		1,800	1.8	17	6.4	4.4	< 5.0			 			
	09/14/07	25.13	48.24	23.11	1,500	1.1	15	2.8	1.8	< 5.0			 			
	12/14/07	25.43	48.24	22.81									 			
	03/12/08	21.75	48.24	26.49	1,200	2.1	12	5	3.6	< 5.0			 			
	06/11/08	24.24	48.24	24									 			
	09/05/08	25.62	48.24	22.62	1,900	2.4	14	10	5.4	< 5.0			 			
	12/13/08	26.33	48.24	21.91									 			
	03/14/09	21.07	48.24	27.17	1,700	2.5	13	11	32	< 5.0			 			
	03/15/10	20.52	48.24	27.72	2,400	< 0.50	< 0.50	5.5	2.3	< 0.50	-		 			
	09/13/10	24.55	48.24	23.69	2,800	< 0.50	< 0.50	7.6	2.4				 	<1.0	< 2.0	6.9
	03/01/11	20.02	48.24	28.22	2,600	< 0.50	< 0.50	6.2	2.3				 			

Well Number	Date Collected	Depth to Water (feet)	Top of Casing Elevation (ft msl)	Grouwater Elevation (ft msl)	GRO[1] (µg/L)	Benzene (μg/L)	Toluene (μg/L)	Ethyl- benzene (µg/L)	Total Xylenes (μg/L)	MTBE [3,4] (μg/L)	TBA (μg/L)				1,2-DCA (μg/L)	EDB (µg/L)	Lead (Pb) (µg/L)
141	04/06/96	Di lar	48.76	-	<50	< 0.5	<0.5	< 0.5	< 0.5								
Farrelly	10/02/99		48.76		< 50	< 0.5	< 0.5	< 0.5	< 0.5								
	03/18/00	17.9	48.76	30.86	< 50	< 0.5	< 0.5	< 0.5	< 0.5								
	07/13/00		48.76		< 50	< 0.5	< 0.5	< 0.5	< 0.5								
	09/26/00	24.66	48.76	24.1	< 50	< 0.5	< 0.5	< 0.5	< 0.5								
	12/29/00		48.76		< 50	< 0.5	< 0.5	< 0.5	< 0.5	<5.0 [3]	<20	< 5.0	< 5.0	< 5.0	< 5.0	< 5.0	< 5.0
	03/20/01	***	48.76							<5.0 [3]	<20	< 5.0	<5.0	<5.0	<5.0	<5.0	<5.0
	03/30/01	22.25	48.76	26.51						1-3							<5.0 
	12/21/01		48.76		< 50	< 0.5	< 0.5	< 0.5	< 0.5								
	09/30/02	25.34	48.76	23.42	< 50	< 0.5	< 0.5	< 0.5	<1.0								
	12/21/02	20.07	48.76	28.69	< 50	< 0.5	< 0.5	< 0.5	<1.0								
	06/19/03	23.55	48.76	25.21	< 50	< 0.5	< 0.5	< 0.5	<1.0								
	09/14/04	26.12	48.76	22.64	< 50	< 0.5	< 0.5	< 0.5	<1.0								
	03/16/07	22.28	48.76	26.48	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 5.0							
	09/14/07	25.98	48.76	22.78	< 50	< 0.5	< 0.5	< 0.5	< 0.5	<5.0							
	03/12/08		48.76														
	06/11/08		48.76														
	09/05/08	26.48	48.76	22.28	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 5.0							
	12/13/08	27.2	48.76	21.56	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 5.0							
	03/14/09		48.76			No. ton											
	06/03/09	25.83	48.76	22.93	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 5.0							
	12/07/09		48.76							-5.0							
	03/15/10		48.76		< 50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50							
	09/13/10		48.76		<50	< 0.50	< 0.50	< 0.50	< 0.50	~0.50					<1.0	<2.0	<5.0
	03/01/11		48.76													-2.0	\J.U 

Well Number C	Date Collected	Depth to Water (feet)	Top of Casing Elevation (ft msl)	Grouwater Elevation (ft msl)	GRO[1] (µg/L)	Benzene (μg/L)	Toluene (µg/L)	Ethyl- benzene (µg/L)	Total Xylenes (µg/L)	MTBE [3,4] (μg/L)	TBA (μg/L)	DIPE (μg/L)	ETBE (µg/L)	TAME (μg/L)	1,2-DCA (μg/L)	EDB (µg/L)	Lead (Pb) (μg/L)
Legend/Key:					Analytical M	ethods:											
GRO = Gasoline	e Range Organ	nics C4-C13					EPA Method 80	115B									
MTBE = Methyl tertiary butyl ether					BTEX and MTBE analyzed according to EPA Method 8020/8021B prior to 2010												
TBA = Tertiary butyl alcohol					Beginning in 2010, BTEX, MTBE, TBA, DIPE, ETBE, and TAME analyzed by EPA Method 8260B												
DIPE = Di-isopropyl ether						,			· · · · · · · · · · · · · · · · · · ·	od by El Mi	cinou ozoo						
ETBE = Ethyl te	ertiary butyl et	her			Laboratory C	ualifiers/Flag	s/Notes:										
TAME = Tertiar	y amyl methy	l ether						carbons as Gase	oline (TPHg) n	rior to 2010							
1,2-DCA = 1,2-L	Dichloroethan	e			[1] GRO reported as Total Petroleum Hydrocarbons as Gasoline (TPHg) prior to 2010												
EDB = 1,2-Dibr	romoethane				[2] This value may be inaccurate. Second Quarter 1996 Environmental Activities Report, dated August 8, 1996 by Environmental Testing & Management casts doubt on the validity of this laboratory result.												
= not measured	d, not analyze	d, or not availa	ble		•		-	is by EPA 8020	/8021 and seco	and is confirm	ation by 82	60 If only	one result	by 8260			
ft msl = feet abov	ve mean sea l	evel			[3] When two MTBE results listed, the first is by EPA 8020/8021 and second is confirmation by 8260. If only one result, by 8260 [4] All MTBE results by EPA 8020, except where qualified by [3] and during 3/15/10 event when analyzed by 8260												
μg/L = microgra	ams per liter							gh concentration			ion u	, 2.00 Oy	0200				
Analytical data p	resent here pr	rior to first quar	ter 2010 provide	ed by Groundwate							s regarding	accuracy o	of these dat	a.			

## APPENDIX C HISTORICAL SOIL VAPOR ANALYTICAL RESULTS

TABLE 5
HISTORICAL SOIL VAPOR ANALYTICAL RESULTS

German Autocraft, 301 East 14th Street, San Leandro, California

Sample ID	Date	Sample Depth (ft. bgs)	TPHg (μg/m³)	Benzene (μg/m³)	Toluene (μg/m³)	Ethylbenzene (µg/m³)	Xylenes (μg/m³)	MTBE (μg/m³)	Isopropyl Alcohol (µg/m³)
I	ESL Residential	1	10.000	84	63,000	980	21,000	9,400	none
F	SL Commercial	1	29,000	280	180,000	580.000	580,000	31,000	none
SV-1	1/13/2009	5.5	7,600	<37	70	220			
0,1	1/13/2009	13.0	<950	<37	78	230	890	<42	<110
	171312009	1.5.0	<b>~930</b>	<37	<44	<50	<50	<42	<110
SV-2	1/13/2009	5.5	7,600	270	50	<50	<50	<42	<110
	1/13/2009	12.5	8,300	<37	<44	<50	<50	<42	<110
			0,000	٥.	****	~50	<b>~</b> 50	V42	<110
SV-3	1/14/2009	5.0	9,500	<37	<44	<50	<50	<42	<110
	1/14/2009	13.0	<950	40	67	<50	60	<42	<110
QCSV-3 <sup>2</sup>	1/14/2009	13.0							110,000 <sup>3</sup>
SV-4	1/14/2009	5.0	<970	<38	<45	<52	<52	<43	<120
	1/14/2009	14.0	<950	<37	<44	<50	<50	<42	<110
SV-5	1/14/2009	5.0	<970	<38	<45	<52	<52	<43	<120
	1/14/2009	13.0	<970	76	120	<52	75	<43	<120
SV-6	1/14/2009	5.0	<990	<39	63	<52	85	<44	<120
	1/14/2009	11.5	3,900	44	130	<52	83	<44	<120
QCSV-6 <sup>2</sup>	1/14/2009	11.5					**		79,000 <sup>3</sup>
SV-7	1/13/2009	5.5	2,400	<36	280	270	950	<41	<110
	1/13/2009	12.5	660,000	67	170	440	1,440	<42	<110
							1,770	~74	~110
SV-8	1/13/2009	5.04	17,000	<36	340	530	2,090	<41	<110
	1/13/2009	$5.0^{4}$	19,000	<36	320	500	1,870	<41	<110
	1/13/2009	13.5	35,000	<37	<44	<50	530	<42	<110

#### Legend:

TPHg = Total petroleum hydrocarbons ref to gasoline (molecular weight = 100)

MTBE = Methyl tertiary butyl ether

ft. bgs = feet below ground surface

μg/m<sup>3</sup> = micrograms per cubic meter

- 1 = RWQCB-SF Screening for Environmental Concerns at Sites with Contaminated Soil and Groundwater. Interim Final November 2007 (revised May 2008); Table E-2, Shallow Soil Gas Screening Levels for Evaluation of Potential Vapor Intrusion Concerns (lowest residential shown here)
- 2 = Sample collected from the sampling shroud atmosphere for quality control purposes.
- 3 = Result exceeds instrument calibration range.
- 4 = Laboratory duplicate samples.

#### Analytical Laboratory

Air Toxics, LTD. (NELAP 02010CA)

#### Analytical Methods

Samples analyzed by Modified EPA Method TO-15 GC/MS. Samples collected in 1L SUMMA canisters.

## APPENDIX D DESIGN DRAWINGS, CONSTRUCTION SPECIFICATIONS, AND PERMITS

## EXCAVATION AND BACKFILLING GERMAN AUTOCRAFT 301 EAST 14th STREET SAN LEANDRO, CALIFORNIA 94577 APN 75-189-1

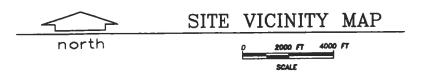
## PREPARED BY

STRATUS ENVIRONMENTAL, INC. 3330 CAMERON PARK DRIVE, STE. 550 CAMERON PARK, CALIFORNIA 95682

## CONTENTS

SHEET NO.	SHEET TITLE	DRAWING NO
1	CONSTRUCTION NOTES	
2	SITE PLAN	C-1
3	GRADING PLAN	C-2
4	EXCAVATION SECTIONS & DETAILS	
5	BACKFILL SECTIONS & DETAILS	





SIGN	ATURE BLOCK	PREPAREDBY	D.BARR	REVIEWED BY G. KOW	ГНА	
		DATE	4/5/11	DATE		
PROJECT ENGINEER	DEBORAH BARR	STRATUS Environmental, Inc.				
SENIOR ENGINEER			ENVIRON	ALL INC.		
CALIFORNIA REGI	GOWRI KOWTHA, P. E. STERED CIVIL ENGINEER NO. 634	PROJECT NUME 2076-00		LE NAME GERMAN AUTO	DRAWING NO.	

#### 1. SCOPE OF WORK

- CONTRACTOR TO EXCAVATE PETROLEUM HYDROCARBON IMPACTED SOIL AT LOCATIONS SHOWN IN THE DESIGN DRAWINGS.
- CONTRACTOR TO STOCKPILE SOIL INTO IMPACTED AND CLEAN SOIL STOCKPILES AT THE DIRECTION OF THE CONSULTANT'S REPRESENTATIVE.
- CONTRACTOR IS RESPONSIBLE FOR LOADING THE CLEAN & DIRTY SOIL INTO TRANSPORTATION TRUCKS.
- DEPTH OF EXCAVATION IS 12-FEET BGS. CONTRACTOR TO PROVIDED SHORING IF NECESSARY.
- CONTRACTOR TO BACK FILL, COMPACT AND RESURFACE AS PER DETAILS SHOWN IN THE DESIGN DRAWINGS.
- CONTRACTOR TO TAKE ADEQUATE MEASURES TO MAINTAIN AND PROTECT INTEGRITY OF EXISTING MONITORING WELLS.
- CONTRACTOR IS RESPONSIBLE FOR DAMAGE CAUSED TO ALL PERMANENT STRUCTURES INCLUDING BUT NOT LIMITED TO EXISTING BUILDINGS, STREETS, SIDEWALKS, LANDSCAPING, AND PRIVATE DRIVEWAYS DURING EXCAVATION, LOADING, AND BACK FILLING ACTIVITIES.
- CONTRACTOR TO REMOVE/REPLACE EXISTING FENCE PER DETAIL ON SHEET C-4

#### 2. GENERAL

- CONTRACTOR TO ADHERE TO ALL LOCAL, CITY, STATE, AND FEDERAL LAWS AS APPLICABLE TO THIS PROJECT.
- 2. CONTRACTOR TO LOCATE ALL UTILITIES BEFORE BEGINNING EXCAVATION ACTIVITIES.
- CONTRACTOR TO BE RESPONSIBLE FOR THE SAFETY OF ALL WORKERS ON SITE. POST SIGNS AS NECESSARY TO PROTECT ALL PERSONNEL.
   CONTRACTOR IS ALSO RESPONSIBLE TO ENFORCE A SITE SAFETY PLAN.
- CONTRACTOR TO PROVIDE ALL LABOR, MATERIAL AND EQUIPMENT NECESSARY TO COMPLETE JOB AS SPECIFIED IN THESE DRAWINGS AND ATTACHED SPECIFICATIONS.
- CONTRACTOR TO OBTAIN WRITTEN APPROVAL FROM ENGINEER BEFORE MODIFICATIONS TO PLANS OR SCOPE OF WORK.
- CONTRACTOR TO ADOPT DUST CONTROL TECHNIQUES DURING THE CONSTRUCTION WORK.
- CONTRACTOR TO KEEP SOIL STOCKPILES COVERED WITH 10 mll THICK VISQUEEN.
- 6. IF STORMWATER GETS ACCUMULATED IN ANY OPEN TRENCHES AND/OR EXCAVATIONS, CONTRACTOR SHALL APPROPRIATELY DEWATER AND COLLECT THE WATER IN 3,000-GAL OR 6,500-GAL OR 21,000-GAL CLOSED TOP TANKS BASED ON DISCUSSION WITH ENGINEER.
- ALL UTILITIES SHALL BE RESTORED TO PRE-EXCAVATION CONDITIONS UPON COMPLETION OF THE WORK.

#### 3. EXCAVATION AND BACKFILLING

- CONTRACTOR SHALL MARK THE LIMITS OF EXCAVATION BASED ON DETAILS AS SHOWN IN DESIGN DRAWINGS ON SHEET C-2. AREA OF EXCAVATION SHALL BE APPROVED BY ENGINEER PRIOR TO START OF EXCAVATION.
- CONTRACTOR IS RESPONSIBLE FOR ALL BENCHING, SHORING, AND SIDEWALL STABILITY IN ACCORDANCE WITH GOVERNING SAFETY STANDARDS.
- 3. CONTRACTOR TO CONDUCT EXCAVATIONS AS PER DIMENSIONS SHOWN IN SHEET C-3. HOWEVER, IF PRE-EXISTING LIMITATIONS EXIST AND SHORING IS REQUIRED, CONTRACTOR SHALL PERFORM SHORING UNDER THE SUPERVISION OF A LICENSED GEOTECHNICAL ENGINEER.
- 4. ENGINEER OR THE ENGINEER'S REPRESENTATIVE ONSITE, WILL COLLECT SOIL SAMPLES FOR LABORATORY ANALYSIS. IF SUBSTANTIALLY ELEVATED CONCENTRATIONS (ABOVE APPROXIMATELY 1,000 PARTS PER MILLION AS RECORDED BY PHOTO-IONIZATION DETECTOR (PID)) ARE ENCOUNTERED AT THE BASE OF THE 12-FOOT CAVITY OR ALONG THE SIDEWALLS, THE EXCAVATION WILL BE EXTENDED TO AN ANTICIPATED MAXIMUM DEPTH OF APPROXIMATELY 14 BGS OR AS CONDITIONS ALLOW.
- DEPTH OF EXCAVATION IS 12-FEET. APPROXIMATE DEPTH TO GROUNDWATER (AVERAGE) IS 22 FEET BGS. CONTRACTOR IS RESPONSIBLE FOR DEWATERING EXCAVATIONS.
- ALL EXCAVATED SOIL SHALL BE STACKED IN AN AREA DESIGNATED BY CONSULTANT & COVERED BY 10-MIL THICK VISQUEEN. SANDBAGS SHALL BE PLACED AROUND THE SOIL STOCKPILES (CLEAN, DIRTY, & BACK FILL MATERIAL).
- 7. CONTRACTOR IF REQUIRED SHALL CONSTRUCT A RAMP TO ACCESS THE EXCAVATION. HOWEVER THE RAMP SHALL BE CONSTRUCTED PER DETAILS PROVIDED, SEE SHEET C-3. THE LOCATION FOR THE RAMP SHALL BE DISCUSSED WITH ENGINEER & APPROVAL OBTAINED FROM THE ENGINEER PRIOR TO RAMP CONSTRUCTION.
- 8. WHEN BACKFILLING AND COMPACTING, CONTRACTOR TO MAINTAIN MOISTURE LEVELS AS SPECIFIED IN THE SOIL REPORT PROVIDED BY THE CONSULTANT'S SOIL TESTING LABORATORY.
- 9. CONTRACTOR SHALL CONTACT AND OBTAIN PERMITS FROM UTILITY COMPANIES TO DISCONNECT SERVICE AND TEMPORARILY REROUTE (ABOVE GROUND) THE UTILITIES SO AS TO NOT CAUSE ANY INCONVENIENCE TO CUSTOMERS/TENANTS OF THE PROPERTY OWNER.
- 10. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING THE INTEGRITY OF ALL UTILITIES IN THE AREAS OF EXCAVATION.
- CONTRACTOR IS RESPONSIBLE FOR CONTACTING UNDERGROUND SERVICE ALERT AND MARK ALL NECESSARY UTILITIES WITHIN AREAS OF EXCAVATION.
- 12. IF ANY UNKNOWN SUBGRADE PIPES ARE ENCOUNTERED, SUCH PIPES SHALL BE PROTECTED/REPLACED.
- ENGINEER IS RESPONSIBLE FOR TRANSPORTATION AND DISPOSAL OF EXCAVATED SOIL. ALL EXCAVATED SOIL WILL BE DISPOSED OFFSITE IN APPROPRIATE LANDFILLS.
- 17. CONTRACTOR TO COORDINATE WITH ENGINEER ON TRUCK REQUIREMENTS FOR HAULING SOIL TO LANDFILLS. CONTRACTOR TO PROVIDE A MINIMUM OF 48-HOUR NOTICE ON THE NUMBER OF TRUCKS REQUIRED.
- 18. EXCAVATION SHALL BE BACKFILLED WITH STRUCTURAL BACKFILL MATERIAL (A6V OR SIMILAR) SUPPLIED BY VULCAN MATERIAL COMPANY OR APPROVED EQUIVALENT. BACKFILL MATERIAL WILL BE SUPPLIED BY THE ENGINEER. CONTRACTOR SHALL PROVIDE A MINIMUM OF 24-HOUR NOTIFICATION TO ENGINEER REGARDING THE BACKFILL MATERIAL REQUIREMENTS.

#### 4.0 SAFETY /CLEAN -UP

#### 4.1 HEALTH AND SAFETY

- 1. CONTRACTOR SHALL SUBMIT A SITE SAFETY PLAN TO ENGINEER AND/OR CLIENT A MINIMUM OF 10 WORKING DAYS PRIOR TO BEGINNING WORK. SITE SAFETY PLAN SHALL BE IN ACCORDANCE WITH U.S. DEPARTMENT OF LABOR, 29 CFR 1910 AND CALOSHA AND INCLUDE JOB SAFETY ANALYSIS SPECIFIC TO THE GENERAL TASKS TO BE PERFORMED AT THE SITE. CONTRACTOR SHALL SUPPLY EVIDENCE OF 40-HOUR HAZWOPER TRAINING OF ALL FIELD PERSONNEL AND SUBCONTRACTED PERSONNEL PRIOR TO START OF WORK.
- 2. THE CONTRACTOR SHALL CONDUCT AND DOCUMENT A THOROUGH SAFETY TAILGATE MEETING BEFORE EACH DAY OF WORK BEGINS AND ONCE AFTER LUNCH
- 3. THE CONTRACTOR SHALL FURNISH AND MAKE AVAILABLE AT ALL TIMES: FIRE EXTINGUISHER (TWO 20lb), EYEWASH STATION, FIRST AID KIT, STOP/SLOW HAND HELD TRAFFIC SIGN, AN ADEQUATE NUMBER OF 4' HIGH TRAFFIC DELINEATORS AND SNOW FENCING, A PORTABLE SELF CONTAINED OUTHOUSE, HEARING PROTECTION, EYE PROTECTION, AND ADEQUATE DRINKING WATER.
- 4. CONTRACTOR AND SUBCONTRACTOR DRESS CODE ON THE WORK SITE SHALL INCLUDE AT A MINIMUM: ORANGE SAFETY VEST WITH REFLECTIVE STRIPES, HARD-HAT, SAFETY GLASSES WITH SIDESHEILDS, APPROPRIATE GLOVES, PANTS, AND STEEL TOE BOOTS.
- 5. ALL MECHANICAL EQUIPMENT USED ONSITE SHALL BE INSPECTED AND DOCUMENTED AT THE START OF EACH DAY. EQUIPMENT MAINTENANCE RECORDS SHALL BE MAINTAINED ONSITE FOR ALL MECHANICAL EQUIPMENT USED ONSITE. ANY EQUIPMENT THAT IS WORN OR OTHERWISE UNSAFE SHALL NOT BE USED AND SHALL BE REPAIRED OR REPLACED AT THE CONTRACTOR'S EXPENSE. ANY EMPLOYEE OF THE CONTRACTOR THAT USES A FORKLIFT SHALL PROVIDE EVIDENCE OF FORKLIFT CERTIFICATION AND TRAINING TO THE ENGINEER PRIOR TO USE. SPOTTERS SHALL BE USED FOR ANY EQUIPMENT OPERATING IN REVERSE ON THE SITE. SEATBELTS SHALL BE WORN AT ALL TIMES WHILE OPERATING ANY MECHANICAL EQUIPMENT ON OR OFF THE SITE. CELL PHONE USE IS PROHIBITED WHILE OPERATING ANY MECHANICAL EQUIPMENT AT THIS SITE.
- CONTRACTOR TO SWEEP THE CONSTRUCTION AREA AND IT'S VICINITY UPON COMPLETION OF EACH DAY'S WORK, ADDITIONAL SWEEPING MAY BE REQUIRED IF EXCESSIVE DIRT TRACKING IS OBSERVED.
- 7. CONTRACTOR IS RESPONSIBLE FOR TRAFFIC CONTROL INCLUDING TAKING MEASURES TO PROVIDE ACCESS FOR VEHICULAR TRAFFIC FOR BUSINESS THAT ARE LOCATED IN THE VICINITY OF THE CONSTRUCTION AREA. CONTRACTOR SHALL PROVIDE TRAFFIC CONTROL AND FLAGMEN FOR TRUCKS ENTERING AND/OR EXITING THE SITE.

PREPARED BY
D.BARR
DATE
DATE
DATE
DATE

DRAWING C-0

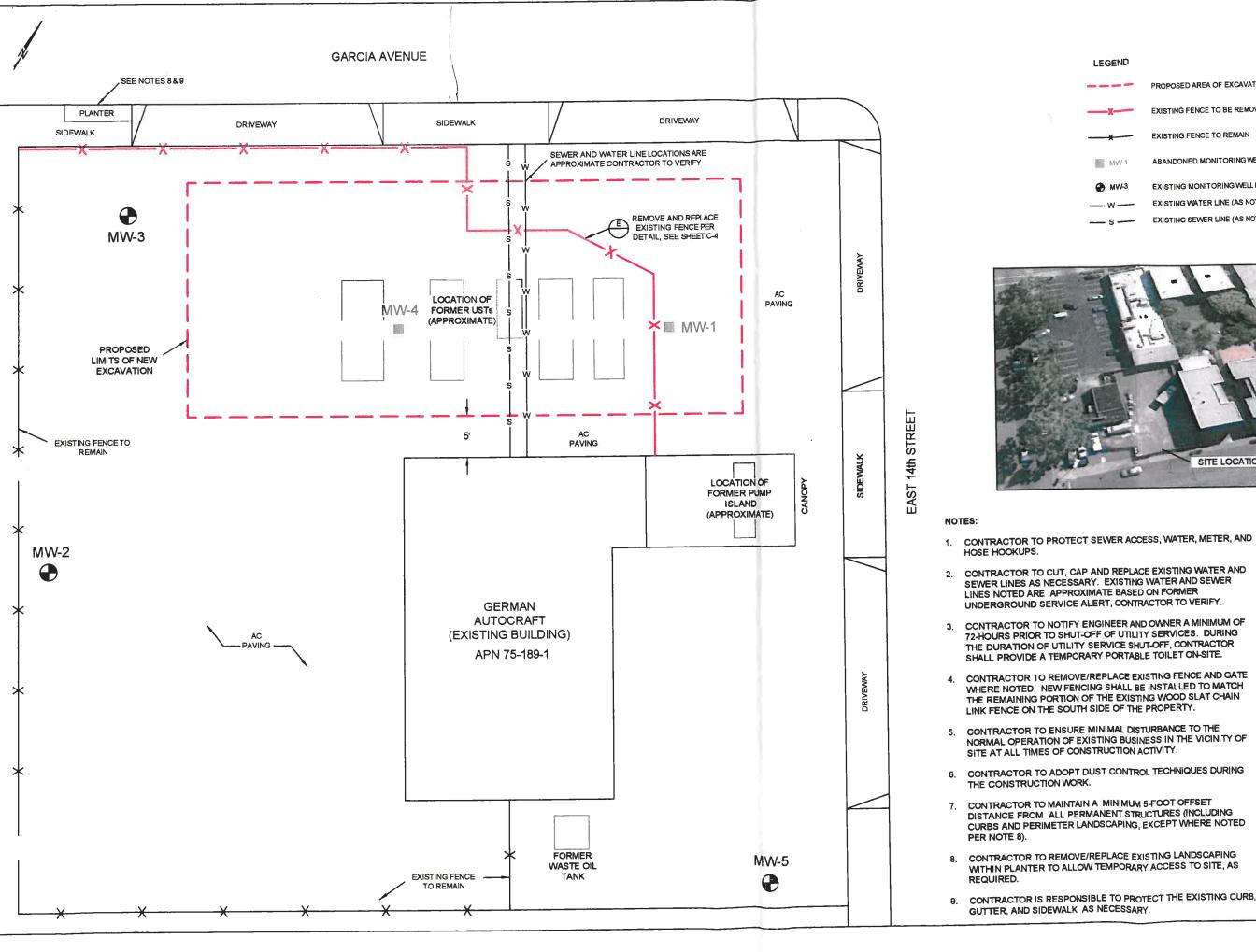
CONSTRUCTION NOTES

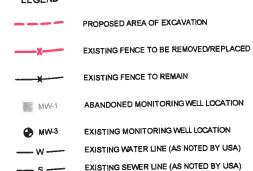
GERMAN AUTOCRAFT

301 EAST 14TH STREET

SAN LEANDRO, CALIFORNIA



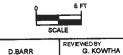






- SEWER LINES AS NECESSARY. EXISTING WATER AND SEWER
- 72-HOURS PRIOR TO SHUT-OFF OF UTILITY SERVICES. DURING THE DURATION OF UTILITY SERVICE SHUT-OFF, CONTRACTOR
- WHERE NOTED. NEW FENCING SHALL BE INSTALLED TO MATCH THE REMAINING PORTION OF THE EXISTING WOOD SLAT CHAIN

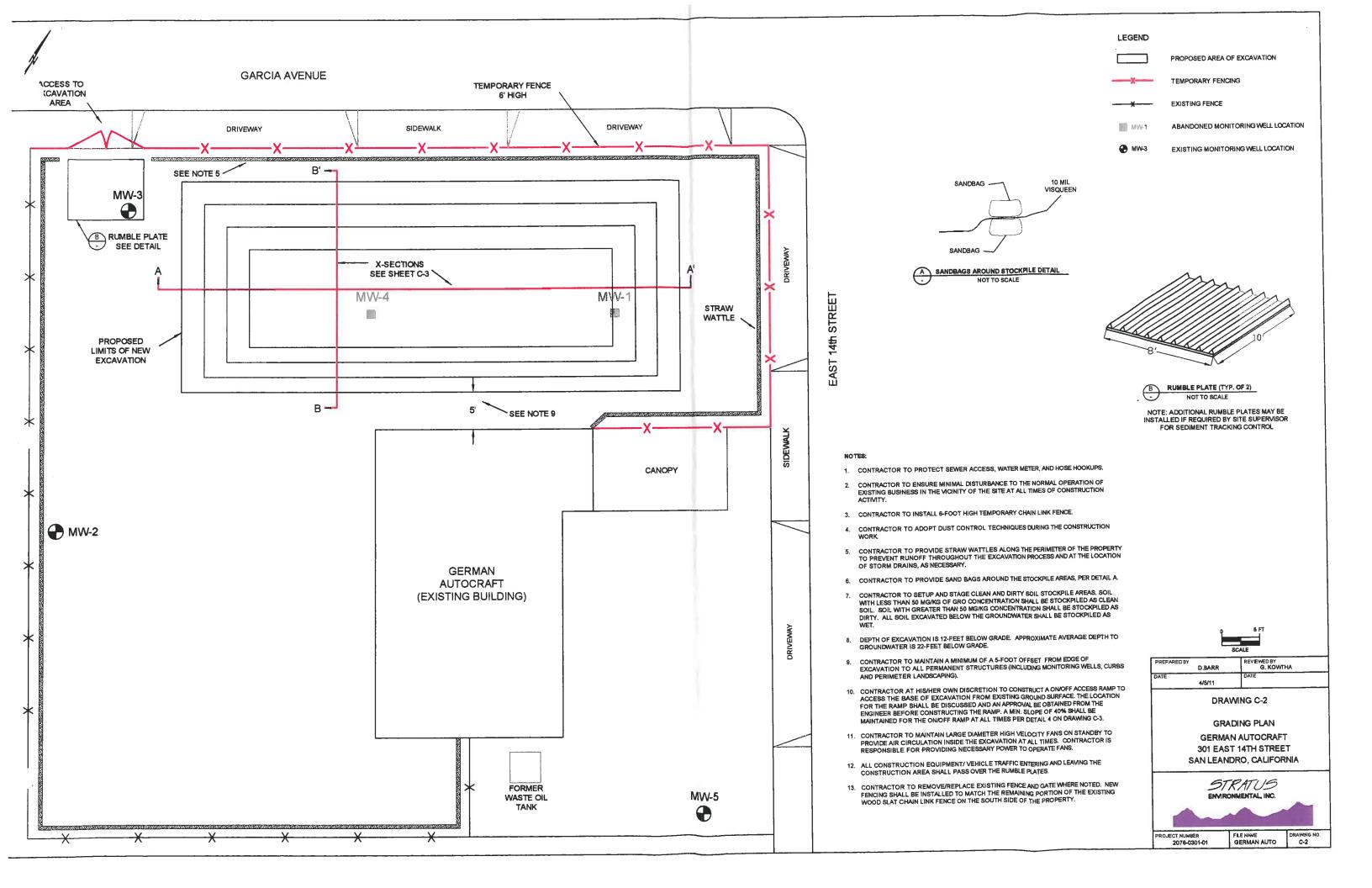
- DISTANCE FROM ALL PERMANENT STRUCTURES (INCLUDING CURBS AND PERIMETER LANDSCAPING, EXCEPT WHERE NOTED
- WITHIN PLANTER TO ALLOW TEMPORARY ACCESS TO SITE, AS

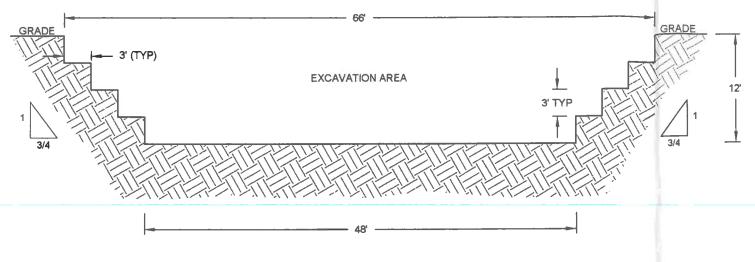


D.BARR **DRAWING C-1** SITEPLAN

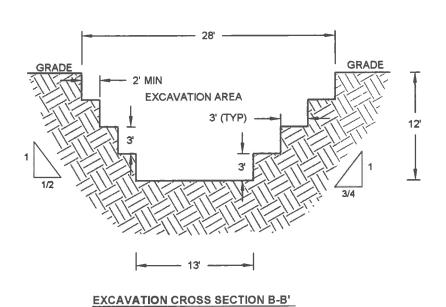
> **GERMAN AUTOCRAFT** 301 EAST 14th STREET SAN LEANDRO, CALIFORNIA

STRATUS ENVIRONMENTAL, INC.

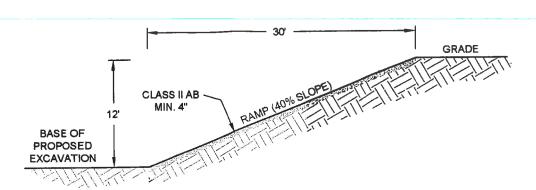




## EXCAVATION CROSS SECTION A-A' SCALE 1:5



SCALE 1:5



RAMP CONSTRUCTED USING MIN. 4"
THICK CLASS II AB & COMPACTED FOR
CONSTRUCTION EQUIPMENT TRAFFIC

C ACCESS RAMP DETAIL

NOT TO SCALE



PREPAREDBY		REVIEWEDBY
	D.BARR	G. KOWTHA
DATE		DATE
	4/5/11	

DRAWING C-3

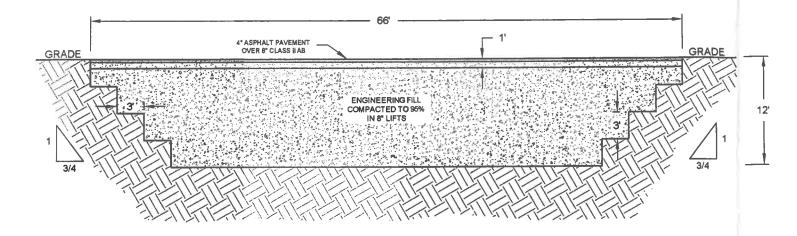
EXCAVATION SECTIONS AND DETAILS

GERMAN AUTOCRAFT

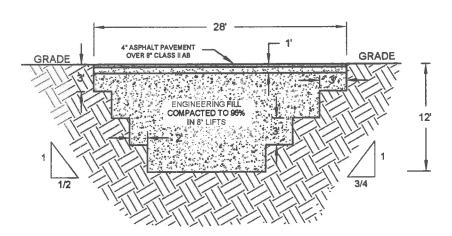
301 EAST 14TH STREET

SAN LEANDRO, CALIFORNIA

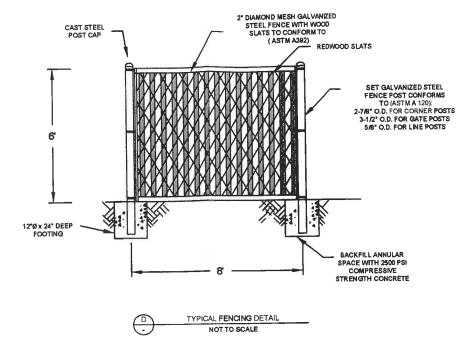




## BACKFILL CROSS SECTION A-A\* SCALE 1:5



BACKFILL CROSS SECTION B-B' SCALE 1:5



#### NOTES:

- CONTRACTOR IS RESPONSIBLE FOR ALL BENCHING, SHORING, AND SIDEWALL STABILITY IN ACCORDANCE WITH THE 2010 CALIFORNIA BUILDING CODES AND GOVERNING SAFETY STANDARDS.
- 2. ENGINEERING FILL SHALL BE BACKFILLED TO APPROXIMATELY 1-FOOT BELOW FINISH GRADE. THE BACKFILL SHALL BE PLACED IN 8-INCH LIFTS AND COMPACTED TO 95 PERCENT RELATIVE COMPACTION. COMPACTION SHALL BE SUPERVISED BY A LICENSED GEOTECHNICAL FIRM THAT WILL PROVIDE A WRITTEN REPORT OF BACKFILL ACTIVITY, VERIFYING COMPACTION TO BE AT OR GREATER THAN 95%. CONTRACTOR SHALL PROVIDE A WRITTEN REPORT INCLUDING A REGISTERED PROFESSIONAL SIGNATURE ATTESTING 95% COMPACTION.
- DURING BACKFILLING AND COMPACTING, CONTRACTOR TO MAINTAIN MOISTURE LEVELS AS SPECIFIED IN THE SOIL REPORT TO BE PROVIDED BY THE CONSULTANT'S SOIL TESTING LABORATORY.
- THE TOP 1-FOOT OF BACKFILL SHALL BE FINISHED AND COMPACTED WITH 8-INCHES OF CLASS II AB AND 4-INCHES OF ASPHALT PAVEMENT.
- ENGINEER WILL TRANSPORT AND SUPPLY BACKFILL MATERIAL (A6V OR SIMILAR) SUPPLIED BY VULCAN MATERIAL COMPANY OR APPROVED EQUIVALENT. CONTRACTOR SHALL PROVIDE A MINIMUM OF 24-HOUR NOTIFICATION TO ENGINEER REGARDING THE BACKFILL REQUIREMENTS.
- CONTRACTOR TO REMOVE/REPLACE EXISTING FENCE AND GATE WHERE NOTED.
   NEW FENCING SHALL BE INSTALLED TO MATCH THE REMAINING PORTION OF THE
   EXISTING WOOD SLAT CHAIN LINK FENCE ON THE SOUTH SIDE OF THE PROPERTY,
   SEE SHEET C-1 FOR LOCATION.



PREPAREDBY	REVIEWED BY
D.BARR	G. KOWTHA
DATE	DATE
4/5/11	

DRAWING C-4

BACKFILL AND SECTIONS & DETAILS
GERMAN AUTOCRAFT
301 EAST 14TH STREET
SAN LEANDRO, CALIFORNIA





## City of San Leandro Engineering and Transportation Department 835 East 14th Street San Leandro, California 94577

(510) 577-3428



#### ENCROACHMENT PERMIT

Permit Type

Miscellaneous

JL

Permit Number: ENC2011-00156

Job Address: 301 E 14th St

Issued: 5/23/2011

Project Name: STRATUS ENVIRONMENTAL INC.

Description of Work:

Loading trucks. Sidewalk closure. Periodic use of one dirving lane along Garcia St.

to load soid to haul trucks. GRA2011-00003

Customer # 22609

Planned Start Date: May 23, 2011

Planned Completion Date: June 03, 2011

USA Tag No.

**Emergency Contact** 

Joe Diuz

Contact Phone Number

714-552-7294

Applicant:

Seung T & Lee. 350 Cherrywood Ave

San Leandro CA 94577-1713

J.C. PALOMAR CONSTRUCTION, INC 2627 SOUTH MAIN STREET

SANTA ANA CA 92707

Contractor:

Agent:

Owner:

STRATUS ENVIRONMENTAL INC 3330 CAMERON PARK DR. SUITE 550

CAMERON PARK CA 95682

CODY MENEFEE

3330 CAMERON PARK DR. STE 550

CAMERON PARK CA 94682

**Associated Permits:** 

Building Permit No.

Oro Loma Permit No.

Cal State Permit No.

Grading Permit No.

PERMIT FEE:

To Acct #3306

Hrs

Utility /Job Number

PLAN CHECKER

RESTORE/INSPECT DEPOSIT

22609

To CN# Ala County Permit No.

STREET CUT FEE

Min Depth of Cover

To Acct #3304

TOTAL:

Method of Repair

Backfill Required

**Pavement Section Requir** 

All work shall be per City Standard Provisions. Pedestrian safety and access shall be maintained at all times.

Section 1

Section 2

Section 3 Consent Form

Pre Video

Post Video

Per approved traffic control plan.

ET inspections @ Santeandro, one

## PLEASE CALL (510) 577-3308/FOR INSPECTIONS 24 HOURS PRIOR TO WORK

By the application and acceptance of this permit, the undersigned intending to be legally bound does hereby agree that all work performed will be in accordance with all applicable provisions of this permit and all regulations, provisions, and specifications as adopted by the City. Further, the undersigned agrees that this permit is to serve as a guaranty for payment for all permit and/or inspection charges as billed by the City. Any misrepresentation of information requested from the applicant on this form shall make this permit null and void.

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Print Name: CODY MENEFEE

Date: 5/23/2011 4:03:51PM



# City of San Leandro Engineering and Transportation Department 835 East 14th Street San Leandro, California 94577 (510) 577-3428



## **EXCAVATION / GRADING PERMIT**

Permit Number: GRA20	11-00003 <b>Job Address:</b> 301 E 14th	St					
Project Name: SOIL RE	MEDIATION		<b>Issued:</b> 4/11/2011				
Description of Work:	remove/replace petroleum hydrocarbon top one foot finished with 8" Class 2 AB backhoes, excavators, loaders and a bo	and 4" of asphalt pavement using	Estimated Total Cost: \$80,000.00				
	odovinoso, oxedivators, reducirs dirid di pe	noch (	Customer Number: 22609				
Anticipated Start Date	: <u>5/2/2011</u>	Anticipated Completion Date: 6/30/2011					
City's Engineering Insp	ector and phone numbers: Jerry Maugi	han, office (510) 577-3301, cell (510)	421-2090				
	Applicant:	Owner:					
STRATUS ENVIRONME 3333 CAMERON PARK E CAMERON PARK CA 95	DR. #550	Seung T & Lee 350 Cherrywood Ave San Leandro CA 94577-1713					
	Contractor:	Design Engin	eer:				
	Grading Engineer:	Testing Engin	eer:				
	Fee Description 422000 staff and ing Total Fees:	Fee Amount PECFICATION					

Permit Number: GRA2011-00003

Job Address: 301 E14th St

## CONDITIONS

Environmental Services

All habitats must be returned to acceptable levels after grading.

ermit Number: GRA2011-00003 Job Address: 301 E 14th St

#### **CONDITIONS** (continued)

## **GENERAL CONDITIONS:**

- 1. Permittee shall comply with the provisions of the City's Grading Ordinance and the Urban Runoff Clean Water Program. The Ordinance requires that an erosion control and sediment plan be prepared, submitted and approved by the City prior to issuance of the Grading Permit.
- 2. The Urban Runoff Clean Water Program requires that all runoff be treated to remove sediment and water borne pollutants prior to discharge into a public facility. Examples of control measures include, but are not limited to: routing of pavement and roof runoff through vegetated swales, vegetated filter strips or landscaped areas in lieu of direct hydraulic connection to the storm drain system; structural control measures, such as oil/water separator(s), sand filter(s), fossil filter(s) or other methods that may be proposed by the applicant and approved by the City Engineer to intercept and pretreat storm water prior to discharging to the storm drain system; and/or other Best Management Practices that the applicant may propose.
- 3. Erosion and sediment control measures shall be completely in place prior to start of any work and shall be maintain throughout the course of the work, to the satisfaction of the City Engineer.
- 4. Provide fencing around the construction site. Install straw wattles per manufacturer requirements, hay bales, berms or other filtering systems as approved by the City Engineer, on the perimeter of the site to filter any runoff.
- 5. A gravel construction driveway shall be built prior to the start of construction. No loading and unloading of trucks are allowed outside the construction site and public streets during the construction operations. Contractor shall prevent any dirt, mud, or debris from being tracked onto public streets from the grading operations permitted hereunder.
- 6. All catch basins within the work area and the nearest off-site catch basin(s) shall be protected with either hay bales, filter fabric, silt sacks or other method as approved by the City Engineer, to prevent silt and debris from entering the on-site and off-site storm drain systems.
- 7. Water trucks shall be on-site at all times during the construction operations to eliminate dust from migrating off-site.
- 8. No grading work will be allowed during the wet season (October 15 through April 15), unless specifically permitted by the City Engineer.
- 9. The applicant shall submit a construction staging and stockpile plan for the review and approval of the City Engineer. No construction materials and/or equipment shall be stockpiled or parked outside the construction area, noise buffer zone, or within the City right-of-way without the City Engineer's approval.
- 10. Permittee shall obtain an Encroachment permit from Alameda County Flood Control District prior to starting any work in the County's right-of-way and facilities
- 11. All grading and erosion control activities, and full containment and closure of the site, including the removal of all earthwork equipment from the site, shall be completed in their entirety on or before October 15 each year, unless otherwise permitted in the permit.
- 12. No construction equipment including contractors and subcontractors personal vehicles and/or equipment shall be parked within the City right-of-way without the City Engineer's approval.

ermit Number: GRA2011-00003 Jo

Job Address: 301 E 14th St

#### **CONDITIONS** (continued)

- 13. Construction equipment shall avoid unnecessary idling to reduce COX, ROG, and NOX emissions.
- 14. Procedures with the highest noise potential shall be scheduled for the times when ambient noise levels are highest (i.e., during peak commute hours). The contractor(s) shall employ the quietest among alternative equipment or muffle/control noise from available equipment. Insofar as possible, noisy operations shall be performed off-site or on portions of the site distant from residential neighborhoods. In addition, the noise levels generated by the construction activities shall not exceed 89 dBA at 50 feet beyond the project boundaries.
- 15. Although no prehistoric sites or artifacts have been identified within the project area, there is a possibility that such resources may lie buried beneath the ground, and may be discovered during the construction activities. Additional historical archaeological materials may also be buried. In the event that buried archaeological materials are discovered during the project construction activities, all work within 100 feet of the find shall be halted until recommendations made by a qualified archaeologist hired by the applicant have been carried out. Should Native American human remains be discovered, the County Coroner and Native American Heritage Commission shall be immediately contacted and procedures prescribed by law shall be implemented. Said recommendations shall be reviewed and approved by the Planning Commission and City Council.
- 16. Truck hauling for importing or exporting of materials pursuant to this permit shall be restricted to those streets submitted by the Applicant in writing and approved by the City Engineer in advance of commencement of the truck hauling activities.
- 17. The following high standards for sanitation are required: garbage cans, construction dumpsters, and debris piles shall be removed on a minimum weekly basis. All food-related trash items, such as wrappers, cans, bottles, and food scraps shall be disposed of in closed containers only and regularly removed from the construction site. Chemical toilets provided for the construction personnel shall be inspected for leaks prior to being placed into operation and shall be cleaned on a minimum weekly basis.
- 18. All on-site and perimeter erosion control measures, including sediment control basins, berms, silt fences, hydroseeding, and establishment of a vegetative cover on all hydroseeded areas sufficient to minimize erosion, all as shown on the approved plans, shall be in place and fully functional prior to start of work. In the event any portion of the work to be performed pursuant to this Permit will not be completed prior to October 15 of any calendar year, Subdivider shall provide, on or before September 1 of said year, an Amended Erosion and Sedimentation Control Plan to the City Engineer for review and approval. Said Plan shall include, but not be limited to, delineation of areas of work that will not be completed prior to October 15 and the erosion and sedimentation control measures proposed to protect these areas, and surrounding areas, from erosion and/or sedimentation.
- 19. The City of San Leandro reserves the right to order the modification or cessation of any or all operations between October 15 and April 15, in the event the City Engineer determines that actual or forecast inclement weather has or will cause adverse conditions in, on, or around the project site.
- 20. Recycled water from the City of San Leandro Water Pollution Control Plant, 3000 Davis Street, San Leandro, shall be used to the maximum extent possible for dust control.

ermit Number: GRA2011-00003 Job Address: 301 E 14th St

#### **CONDITIONS** (continued)

- 21. Dust control measures, including but not limited to material handling and control practices, and sprinkling the grading and roadway areas with water at least four times per day, shall be provided during grading and construction activities. Additional watering or other dust control measures shall be employed whenever air-borne dust is visibly observed to be migrating out of the immediate work area or off-site. ALL trucks loaded with soil or rock materials entering or leaving the project SHALL have load covers in place at any time these trucks are travelling on any public street in San Leandro. In the event citizen complaints are received by the City Engineer concerning dust migration as a result of truck hauling activities, the City Engineer may enforce the use of load covers for all empty trucks providing service pursuant to this permit.
- 22. Upon completion of the grading activities, the site shall be left in a condition necessary to mitigate potential air-borne dust, to the satisfaction of the City Engineer.
- 23. All construction equipment and passenger vehicles on the job site shall be restricted to travel speeds of 15 miles per hour or less. Violation of this provision by any vehicle or equipment may result in the immediate revocation of the Grading Permit.
- 24. Applicant shall take all steps necessary to mitigate the potential generation of air-borne dust or debris during the performance of the work hereunder. The use of air-blowers for cleaning sidewalks or streets is specifically prohibited under this Permit. When directed by the City Engineer, Applicant shall thoroughly clean, at no cost to the City or property owner, any and all adjacent public rights-of-way or private properties impacted by dust and/or debris from the work permitted hereunder. Applicant is aware that the City Engineer, as the sole and final judge, may order all or any portion of the work to be suspended in the event air-borne dust or debris leaves the work area and causes a nuisance to adjoining property owners or the public at large. Such suspensions shall remain in effect until the City Engineer is fully satisfied that the work practices causing the air-borne dust or debris have been satisfactorily mitigated and the adversely affected properties or areas have been thoroughly cleaned at no cost to the City or property owner.
- 25. All construction contracts shall include the following requirements: 1) Unpaved construction sites shall be sprinkled with water at least twice per day, 2) trucks hauling construction materials shall be covered with tarpaulins or other effective covers, 3) streets surrounding demolition and construction sites shall be swept at least once per day, and 4) paving and planting shall be done as soon as possible. City shall charge applicant, and applicant shall pay, for all costs of sweeping city streets in the vicinity of the project as necessary to control dust and spillage.
- 26. All fill material imported to the project site shall be tested for toxicity. The Applicant shall submit the results of such testing to the City. Fill material which has toxicity levels in excess of permissible local, state or federal levels shall not be used on the project site.
- 27. All metal fences and ancillary structures in the right-of-way and in close proximity to the transmission lines shall be grounded, in accordance with applicable specifications, to eliminate potential electric shocks. Appropriate cautionary signing shall also be installed.
- 28. Provide fencing around the stockpile area and install filter fabric along the bottom three (3) feet of the fence. One (1) foot of the fabric shall be buried in the soil or hay bales can be placed on top of the fabric, adjacent to the fencing, to help keep the fabric in place and filter any runoff. Permittee shall also cover the stockpile with materials and anchor as approved by the City Engineer. Provide either filter fabric or jute roll between stockpile and Flood Control Channel.

ermit Number: GRA2011-00003

Job Address: 301 E 14th St

#### **CONDITIONS** (continued)

29. Any surface or subsurface foundations, structures, pipelines or facilities shall NOT be constructed under this permit without the written approval of the City Engineer and appropriate permits being obtained from the Chief Building Official.

TRAFFIC AND ACCESS

- 1. Traffic Control and Signage shall comply with the State of California Manual of Traffic Controls.
- 2. Construction signs, lights, barricades, etc. shall conform to the latest revision of the "Manual of Warning Signs, Lights and Devices for Use in Performance of Work Upon Highways", by the California Department of Transportation.
- 3. Permittee shall comply with the City's truck route map, unless otherwise modified by the City Engineer.
- 4. The Applicant shall submit a complete traffic control plan for the review and approval of the City Traffic Operations Engineer prior to the start of construction.

#### PUBLIC CONVENIENCE AND SAFETY

- 1. Permittee shall not obstruct public pedestrian pathways with construction materials and/or equipment.
- 2. Pedestrian protection shall be provided if work or equipment is within five (5) feet of a pedestrian way.

NOISE, DUST, SITE CLEANUP AND HOURS OF WORK

- 1. Noise- Level of noise shall not to exceed 89 dBA at 50 feet.
- 2. Dust- Applicant shall comply with the requirements of the Federal Clean Water Act. Dust and silt shall be kept to a minimum and be removed from the site. No silt, sawcut slurry or any other debris shall be allowed to flow into storm drains. Catch basins shall be sandbagged prior to the start of sawcutting or a vacuum system utilized.
- 3. Cleanup- Public streets and construction site shall be kept clean and all debris removed at the end of each working day.
- 4. Hours of Work Construction hours shall be from 8:00 a.m. to 5:00 p.m. Monday through Friday. No work shall be done outside this time without approval of the City Engineer.
- 5. Truck hauling activities shall be restricted to 9:00 a.m. 3:30 p.m., Monday through Friday, unless otherwise approved in writing by the City Engineer. ENCROACHMENT
- 1. Applicant/permittee shall take special note and comply with the Encroachment Ordinance, Title V, Chapter 1 of the San Leandro Municipal Code.

ermit Number: GRA2011-00003

Job Address: 301 E 14th St

#### **CONDITIONS** (continued)

### LIABILITY FOR DAMAGES

- 1. Permittee shall be responsible for all liability for personal injury or property damage which may result from work permitted and done by permittee under the permit, or proximately caused by failure on permittee's part to perform his obligations under said permit in respect to maintenance. If any claim of such liability is made against the City, its officers, or employees, permittee shall defend, indemnify and hold them and each of them, harmless from such claim including any claim based on the active or passive negligence of the City, its officers or employees, insofar as permitted by law. COMPLETION OF WORK AND/OR RESTORATION OF IMPROVEMENTS AND STREET BY CITY
- 1. If the work or use authorized by a permit is unsafe, or is unduly delayed by the permittee, City Engineer may, upon written notice, revoke the permit and complete the work or any portion thereof, or make the site safe or return it to the same condition existing prior thereto. The actual cost of performing such work by the City plus overhead shall be charged to and paid for by the permittee.
- 2. A written request for extension of construction time shall be submitted to the City Engineer for review and approval.

COMPLIANCE WITH APPLICABLE SAFETY LAWS

1. The permittee shall comply with all applicable federal, state and local laws and regulations, including Department of Industrial Relations of the State of California (CAL-OSHA) rules and regulations.

#### **INSPECTIONS**

1. The permittee shall allow the City Engineer to inspect any or all work done pursuant to the permit at reasonable times.

#### NOTIFICATION: COMMENCEMENT OF WORK

1. The permittee shall notify the City Engineer at least 48 hours in advance of beginning work. The permittee shall also give advance notice to the Police Department and Fire Department of the location and nature of the proposed work.

RESTORATION OF STREET AND OTHER IMPROVEMENTS

- 1. Upon completion of the work, the permittee shall replace, repair or restore the street and other improvements to the same condition existing prior thereto, unless otherwise provided in the permit. The permittee shall remove all obstructions, impediments, material or rubbish caused to be or placed upon the street under the permit, and shall do any other work or perform any act necessary to restore the street to a safe and usable condition or as required by the City Engineer. NOTIFICATION: COMPLETION OF WORK
- 1. Upon completion of all work authorized in the permit, the permittee shall notify the City Engineer in writing. No work shall be deemed to be completed until such notification of completion is given and final inspection has been made by the City Engineer unless such final inspection is waived by the City Engineer in writing.

ermit Number: GRA2011-00003

Job Address: 301 E 14th St

#### **CONDITIONS** (continued)

### GUARANTY PERIOD

1. The permittee shall repair any injury or damage in any portion of the street and other improvements, resulting from the work done under the permit in perpetuity. In the event that the permittee fails to act timely or should repair or replacement be required before the permittee can be notified or can respond to notification, the City may make or cause to be made the necessary repairs or replacements or perform the necessary work and the permittee shall be charged with all the expenses incurred in the performance of such work, including overhead.

## **CONSTRUCTION REPRESENTATIVE**

- 1. Contractors representative shall be present at the work site whenever work is in progress or whenever actions of the elements necessitate its presence to take measures necessary to protect the work, persons or property.
- 2. Contractor shall provide the City with names and day/night telephone numbers of their representatives.

Miscellaneous condition

CONDICT TRATERIANCE DEAD TRUE ACCUSATION AND TO THE ACCUSATION AND THE	ACCRETICATION OF THE PARTY OF T
I VERTIEF IMALL HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE INFORMATION IS CORRECT. LACRES TO COMPLY MADE ALL OUTS AND	VON COURT
I CERTIFY THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE INFORMATION IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND CORRECT OF A STATE THAT THE ABOVE INFORMATION IS CORRECT.	JUNIY
ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS COUNTY OR CITY TO ENTE	
THE TOTAL TO THE SOLID BY OUT OF THE COUNTY OR CITY TO FINE	RUPON
THE ABOVE-MENTION ROPERTY FOR INSPECTION PURPOSES.	
THE POOL WELL THOSE AND THE STATE OF THE COLOR OF THE COL	

Signature

Print Name:

# APPENDIX E CERTIFIED ANALYTICAL REPORTS WITH CHAIN OF CUSTODY DOCUMENATION



## Alpha Analytical, Inc.

255 Glendale Ave. • Suite 21 • Sparks, Nevada 89431-5778 (775) 355-1044 • (775) 355-0406 FAX • 1-800-283-1183

### **ANALYTICAL REPORT**

Stratus Environmental 3330 Cameron Park Drive Cameron Park, CA 956828861

Attn: Kiran Nagaraju Phone: (530) 676-6007

Phone: (530) 676-6007 Fax: (530) 676-6005

Date Received: 05/13/11

Job:

2076-0301-01/German Auto

Total Petroleum Hydrocarbons - Extractable (TPH-E) EPA Method SW8015B Total Petroleum Hydrocarbons - Purgeable (TPH-P) EPA Method SW8015B

Client ID: BK Fill	Parameter	Concentration	Reporting Limit	Date Extracted	Date Analyzed
Lab ID: STR11051342-01A Date Sampled 05/12/11 13:30	TPH-E (DRO)	ND	5,000 μg/Kg	05/16/11	05/17/11
	TPH-E (ORO)	ND	10,000 μg/Kg	05/16/11	05/17/11
	TPH-P (GRO)	ND	1,000 μg/Kg	05/14/11	05/14/11

Diesel Range Organics (DRO) C13-C22 Gasoline Range Organics (GRO) C4-C13 Oil Range Organics (ORO) C22-C40+

This replaces the report signed earlier 5/20/11 due to a change in the analyte list, per client request.

Sample results were calculated on a wet weight basis.

ND = Not Detected

Reported in micrograms per Kilogram, per client request.

Roger Scholl Kandy Santur Walter Airihm

Roger L. Scholl, Ph.D., Laboratory Director • • Randy Gardner, Laboratory Manager • • Walter Hinchman, Quality Assurance Officer Sacramento, CA • (916) 366-9089 / Las Vegas, NV • (702) 736-7522 / Carson, CA • (714) 386-2901 / info@alpha-analytical.com

Alpha certifies that the test results meet all requirements of NELAC unless footnoted otherwise.

Alpha Analytical, Inc. currently holds appropriate and available California (#2019) and NELAC (01154CA) certifications for the data reported. Test results relate only to reported samples.

Report Date



## Alpha Analytical, Inc.

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## **ANALYTICAL REPORT**

Stratus Environmental 3330 Cameron Park Drive Cameron Park, CA 956828861

Attn: Kiran Nagaraju Phone: (530) 676-6007 Fax: (530) 676-6005

Date Received: 05/13/11

Job:

2076-0301-01/German Auto

## Metals by ICPMS EPA Method SW6020 / SW6020A

	Parameter	Concentration	Reporting Limit	Date Extracted	Date Analyzed
Client ID: BK Fill					
Lab ID: STR11051342-01A	Beryllium (Be)	ND	1,000 µg/Kg	05/13/11	05/13/11
Date Sampled 05/12/11 13:30	Vanadium (V)	14,000	1,000 µg/Kg	05/13/11	05/16/11
	Chromium (Cr)	33,000	1,000 µg/Kg	05/13/11	05/13/11
	Cobalt (Co)	5,000	1,000 µg/Kg	05/13/11	05/13/11
	Nickel (Ni)	45,000	2,000 µg/Kg	05/13/11	05/16/11
	Copper (Cu)	14,000	2,000 µg/Kg	05/13/11	05/16/11
	Zinc (Zn)	25,000	20,000 μg/Kg	05/13/11	05/16/11
	Arsenic (As)	1,700	1,000 µg/Kg	05/13/11	05/13/11
	Selenium (Se)	ND	1,000 µg/Kg	05/13/11	05/13/11
	Molybdenum (Mo)	ND	1,000 μg/Kg	05/13/11	05/13/11
	Silver (Ag)	ND	1,000 µg/Kg	05/13/11	05/13/11
	Cadmium (Cd)	ND	1,000 µg/Kg	05/13/11	05/13/11
	Antimony (Sb)	ND	1,000 µg/Kg	05/13/11	05/13/11
	Barium (Ba)	86,000	1,000 µg/Kg	05/13/11	05/13/11
	Mercury (Hg)	ND	200 μg/Kg	05/13/11	05/13/11
	Thallium (TI)	ND	1,000 µg/Kg	05/13/11	05/13/11
	Lead (Pb)	3,300	1,000 µg/Kg	05/13/11	05/13/11

Sample results were calculated on a wet weight basis.

ND = Not Detected

Reported in micrograms per Kilogram, per client request.

Roger Scholl

Roger L. Scholl, Ph.D., Laboratory Director • • Randy Gardner, Laboratory Manager • • Walter Hinchman, Quality Assurance Officer Sacramento, CA • (916) 366-9089 / Las Vegas, NV • (702) 736-7522 / Carson, CA • (714) 386-2901 / info@alpha-analytical.com

Alpha certifies that the test results meet all requirements of NELAC unless footnoted otherwise.

Alpha Analytical, Inc. currently holds appropriate and available California (#2019) and NELAC (01154CA) certifications for the data reported. Test results relate only to reported samples.

5/20/11

Report Date



## Alpha Analytical, Inc.

255 Glendale Ave. • Suite 21 • Sparks, Nevada 89431-5778 (775) 355-1044 • (775) 355-0406 FAX • 1-800-283-1183

#### **ANALYTICAL REPORT**

Stratus Environmental 3330 Cameron Park Drive Cameron Park, CA 956828861

2076-0301-01/German Auto

Kiran Nagaraju Phone: (530) 676-6007

Fax:

Attn:

(530) 676-6005

Alpha Analytical Number: STR11051342-01A

Client I.D. Number: BK Fill

Sampled: 05/12/11 13:30

Received: 05/13/11 Extracted: 05/14/11 Analyzed: 05/14/11

#### Volatile Organics by GC/MS EPA Method SW8260B

			Reporting				Reporting
er Series	Compound	Concentration	Limit		Compound	Concentration	Limit
1	Chloromethane	ND	40 µg/Kg	26	Chlorobenzene	ND	20 µg/Kg
2	Vinyl chloride	ND	20 μg/Kg	27	Ethylbenzene	ND	5.0 µg/Kg
3	Chloroethane	ND	20 µg/Kg	28	m,p-Xylene	ND	5.0 µg/Kg
4	Bromomethane	ND	40 µg/Kg	29	Bromoform	ND	20 µg/Kg
5	Trichlorofluoromethane	ND	20 μg/Kg	30	o-Xylene	ND	5.0 μg/Kg
6	1,1-Dichloroethene	ND	20 µg/Kg	31	1,1,2,2-Tetrachloroethane	ND	20 µg/Kg
7	Dichloromethane	ND	40 µg/Kg	32	1,3-Dichlorobenzene	ND	20 μg/Kg
8	trans-1,2-Dichloroethene	ND	20 μg/Kg	33	1,4-Dichlorobenzene	ND	20 μ <b>g/K</b> g
9	Methyl tert-butyl ether (MTBE)	ND	5.0 μg/Kg	34	1,2-Dichlorobenzene	ND	20 μg/Kg
10	1,1-Dichloroethane	ND	20 µg/Kg			1 3	
11	cis-1,2-Dichloroethene	ND	20 µg/Kg				
12	Chloroform	ND	20 µg/Kg				
13	1,2-Dichloroethane	ND	20 µg/Kg				
14	1,1,1-Trichloroethane	ND	20 µg/Kg				
15	Carbon tetrachloride	ND	20 µg/Kg				
16	Benzene	ND	5.0 µg/Kg				
17	1,2-Dichloropropane	ND	20 µg/Kg				
18	Trichloroethene	ND	20 µg/Kg				
19	Bromodichloromethane	ND	20 µg/Kg				
20	cis-1,3-Dichloropropene	ND	20 µg/Kg				
21	trans-1,3-Dichloropropene	ND	20 µg/Kg				
22	1,1,2-Trichloroethane	ND	20 µg/Kg				
23	Toluene	ND	5.0 µg/Kg				
24	Dibromochloromethane	ND	20 μg/Kg				
25	Tetrachloroethene	ND	20 μg/Kg				

Sample results were calculated on a wet weight basis.

ND = Not Detected

Roger Scholl

Roger L. Scholl, Ph.D., Laboratory Director • • Randy Gardner, Laboratory Manager • • Walter Hinchman, Quality Assurance Officer Sacramento, CA • (916) 366-9089 / Las Vegas, NV • (702) 736-7522 / Carson, CA • (714) 386-2901 / info@alpha-analytical.com

Alpha certifies that the test results meet all requirements of NELAC unless footnoted otherwise.

Alpha Analytical, Inc. currently holds appropriate and available California (#2019) and NELAC (01154CA) certifications for the data reported. Test results relate only to reported samples.

5/20/11

Report Date

Page 1 of 1



255 Glendale Ave. • Suite 21 • Sparks, Nevada 89431-5778 (775) 355-1044 • (775) 355-0406 FAX • 1-800-283-1183

Date: 18-May-11	(	QC Sı	ımmaı	ry Report				Work Ord 1105134	
Method Blank File ID: 051311.B\097_M.D\		Type: M	E	Γest Code: <b>EPA Met</b> Batch ID: <b>26541</b>	hod SW6	Analy	sis Date:	05/13/2011 16:45	
Sample ID: MB-26541	Units : µg/K	-		CP/MS_110513A		Prep		05/13/2011 14:23	}
Analyte	Result	PQL	SpkVa	I SpkRefVal %REC	LCL(ME)	UCL(ME)	RPDRef\	/al %RPD(Limit)	Qı
Beryllium (Be)	ND	1000							
/anadium (V) Chromium (Cr)	ND	1000							
Cobalt (Co)	ND	1000							
lickel (Ni)	ND ND	1000 2000							
Copper (Cu)	ND	2000							
(inc (Zn)	ND	20000							
rsenic (As)	ND	1000						*	
elenium (Se)	ND	1000							
folybdenum (Mo)	ND	1000							
iliver (Ag)	ND	1000							
admium (Cd) ntimony (Sb)	ND	1000							
arium (Ba)	ND	1000							
lercury (Hg)	ND ND	1000							
hallium (Ti)	ND	200 1000							
ead (Pb)	ND	1000							
aboratory Control Spike		Type: Lo	CS 1	est Code: EPA Met	hod SW6	020 / SW60	)20A		
ile ID: 051311.B\098_M.D\				Batch ID: 26541		Analy	sis Date:	05/13/2011 16:55	
ample ID: LCS-26541	Units : μg/Κο	3	Run ID: IC	CP/MS_110513A		Prep I	Date:	05/13/2011 14:23	
nalyte	Result	PQL	SpkVal	SpkRefVal %REC	LCL(ME)	UCL(ME)	RPDRef	/al %RPD(Limit)	Q
eryllium (Be)	20400	1000	25000		80	120			
anadium (V)	18900	1000	25000		80	120			L
hromium (Cr)	19700	1000	25000		80	120			L
obalt (Co)	20300	1000	25000		80	120			
ickel (Ni) opper (Cu)	21500	2000	25000		80	120			
nc (Zn)	21100 20100	2000	25000		80	120			
senic (As)	22000	1000	25000 25000		80 80	120 120			
elenium (Se)	23200	1000	25000		80	120			
olybdenum (Mo)	22900	1000	25000		80	120			
lver (Ag)	22500	1000	25000	90	80	120			
admium (Cd)	23800	1000	25000		80	120			
ntimony (Sb)	18800	1000	25000	75	80	120			L5
arium (Ba)	265000	1000	250000		80	120			
ercury (Hg) allium (Tl)	411	200	500		80	120			
ead (Pb)	22700 23200	1000 1000	25000 25000	91 93	80 80	120 120			
aboratory Control Spike Dupli		Type: LC		est Code: EPA Meti			20A		
le ID: 051311.B\099_M.D\		7,5		atch ID: 26541				05/13/2011 17:00	
imple ID: LCSD-26541	Units : µg/Kg		Run ID: IC	P/MS_110513A		Prep [	Date:	05/13/2011 14:23	
alyte	Result	PQL	SpkVal	SpkRefVal %REC	LCL(ME)	UCL(ME)	RPDRefV	al %RPD(Limit)	Q
eryllium (Be)	22600	1000	25000	90	80	120	20390	10.1(20)	
Inadium (V)	23000	1000	25000		80	120	18910		
romium (Cr) bbalt (Co)	22200	1000	25000	89	80	120	19700		
ckel (Ni)	22700 24200	1000	25000	91 07	80	120	20320		
pper (Cu)	24300	2000 2000	25000 25000	97 97	80 80	120 120	21510 21140		
nc (Zn)	22400	20000	25000	97 89	80 80	120	20100		
senic (As)	24300	1000	25000	97	80	120	22040		
lenium (Se)	24300	1000	25000	97	80	120	23190		
lybdenum (Mo)	24100	1000	25000	96	80	120	22890		
/ A . S	23500	1000	25000	94	80	120	22470		
	A = 1 A A	1000	25000	101	80	120	23830		
dmium (Cd)	25100								
dmium (Cd) timony (Sb)	21300	1000	25000	85	80	120	18750		
dmium (Cd) timony (Sb) rium (Ba)	21300 273000	1000 1000	25000 250000	85 109	80	120	264500	3.3(20)	
lver (Ag) admium (Cd) atimony (Sb) arium (Ba) ercury (Hg) adlium (TI)	21300	1000	25000	85				3.3(20) 0.9(20)	



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			y Repor	ι			.,	110513	rder: 342
	Type: M	s T	est Code: El	PA Met	hod SW60	20 / SW6	020A		
		В	atch ID: 2654	41		Analy	/sis Date:	05/13/2011 17:2	23
Units : ug/Ko	ı	Run ID: 10	P/MS 1105	13A		Prep	Date:	05/13/2011 14:2	23
Result					LCL(ME)	•			
21100									
27900									M57
49700	1000			68	75				M57
24700									
87800			45000	171	75				M1
36100									
44500	20000								
24700	1000			92					
23600	1000	25000	0	95	75	125			
24600	1000	25000	0	99	75	125			
23700	1000	25000	0	95	75	125			
25400	1000	25000	0	102	75	125			
21800	1000	25000	0	87	75	125			
380000	1000	250000	86440	118	75	125			
455	200	500	0	91	75	125			
24600	1000	25000	0	98	75	125			
28200	1000	25000	3296	99	75	125			
,	Type: M	SD T	est Code: EF	A Meti	nod SW60	20 / SW6	020A		
		В	atch ID: <b>265</b> 4	11		Analy	sis Date:	05/13/2011 17:2	:8
Units : µg/Kg		Run ID: IC	P/MS_1105	13A		Prep	Date:	05/13/2011 14:2	:3
Result	PQL	SpkVal	SpkRefVal	%REC	LCL(ME)	UCL(ME)	RPDRefV	al %RPD(Limit)	Qual
22500	1000	25000	0	90	75	125	21100	6.2(20)	
31900	1000	25000	14290	70	75	125	27920	13.3(20)	M57
41000	1000	25000	32690	33	75	125	49730	19.2(20)	M57
25200	1000	25000	5008	81	75	125	24740	1.9(20)	
62200	2000	25000	45000	69	75	125	87800		M2 R58
36500	2000	25000	13760	91	75	125	36100		
41400	20000			67					M2
28200	1000			106					
23700								, ,	
25300	1000		ő	101					
22700	1000	25000	ō	91				, ,	
355000	1000	250000	86440	107	75	125			
481	200	500	0	96	75	125	455.2		
24800	1000	25000	Ō	99	75	125			
28300	1000	25000	3296	99.9	75	125			
	Result  21100 27900 49700 24700 87800 36100 44500 24700 23600 24600 23700 25400 21800 380000 455 24600 28200  Units: µg/Kg Result  22500 31900 41000 25200 62200 36500 41400 28200 24100 24800 23700 25300 22700 355000 481 24800	Result         PQL           21100         1000           27900         1000           49700         1000           24700         1000           87800         2000           36100         20000           24700         1000           23600         1000           23600         1000           23700         1000           25400         1000           21800         1000           380000         1000           455         200           24600         1000           28200         1000           31900         1000           41000         1000           25200         1000           41000         1000           28200         1000           28200         1000           28200         1000           28200         1000           28200         1000           28200         1000           24800         1000           25300         1000           25300         1000           255000         1000           24800         1000     <	Units : μg/Kg         Run ID: IC           Result         PQL         SpkVal           21100         1000         25000           27900         1000         25000           49700         1000         25000           24700         1000         25000           36100         2000         25000           24700         1000         25000           24700         1000         25000           24600         1000         25000           23700         1000         25000           24600         1000         25000           24600         1000         25000           24600         1000         25000           24600         1000         25000           24600         1000         25000           24600         1000         25000           24600         1000         25000           28200         1000         25000           28200         1000         25000           31900         1000         25000           41000         1000         25000           41000         1000         25000           4100         2000 </td <td>  Units : μg/Kg   Run   ID : ICP/MS_1105    </td> <td>  Units : μg/Kg   Run ID: ICP/MS_110513A     Result   PQL   SpkVal   SpkRefVal %REC    </td> <td>  Units : μg/Kg   Run   D:   CP/MS_110513A    </td> <td>Units : μg/Kg         Run ID: ICP/MS_110513A         Prep           Result         PQL         SpkVal         SpkRefVal         %REC         LCL(ME)         UCL(ME)           21100         1000         25000         0         84         75         125           27900         1000         25000         32690         68         75         125           49700         1000         25000         30690         68         75         125           24700         1000         25000         5008         79         75         125           36100         2000         25000         13760         89         75         125           36100         2000         25000         13760         89         75         125           36100         2000         25000         24670         79         75         125           344500         2000         25000         1721         92         75         125           24700         1000         25000         0         95         75         125           24600         1000         25000         0         95         75         125           25400         10</td> <td>  Note</td> <td>  Units : \( \begin{array}{c c c c c c c c c c c c c c c c c c c </td>	Units : μg/Kg   Run   ID : ICP/MS_1105	Units : μg/Kg   Run ID: ICP/MS_110513A     Result   PQL   SpkVal   SpkRefVal %REC	Units : μg/Kg   Run   D:   CP/MS_110513A	Units : μg/Kg         Run ID: ICP/MS_110513A         Prep           Result         PQL         SpkVal         SpkRefVal         %REC         LCL(ME)         UCL(ME)           21100         1000         25000         0         84         75         125           27900         1000         25000         32690         68         75         125           49700         1000         25000         30690         68         75         125           24700         1000         25000         5008         79         75         125           36100         2000         25000         13760         89         75         125           36100         2000         25000         13760         89         75         125           36100         2000         25000         24670         79         75         125           344500         2000         25000         1721         92         75         125           24700         1000         25000         0         95         75         125           24600         1000         25000         0         95         75         125           25400         10	Note	Units : \( \begin{array}{c c c c c c c c c c c c c c c c c c c

#### Comments:

Calculations are based off of raw (non-rounded) data. However, for reporting purposes, all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.

R58 = MS/MSD RPD exceeded the laboratory control limit.

L2 = The associated blank spike recovery was below laboratory acceptance limits.

L50 = Analyte recovery was below acceptance limits for the LCS, but was acceptable in the MS/MSD.

M1 = Matrix spike recovery was high, the method control sample recovery was acceptable.

M2 = Matrix spike recovery was low, the method control sample recovery was acceptable.

M57 = Matrix spike recovery was below laboratory acceptance limits.



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<b>Date:</b> 18-May-2011	(	QC S	ummar	y Repor	t				Work Orde 11051342	
Method Blank		Type N		est Code: El		hod SW80				
File ID: <b>7A05161136.D</b>			B	atch ID: 265	55		Analys	sis Date:	05/17/2011 10:22	
Sample ID: MBLK-26555	Units : µg/Kç	I	Run ID: FI	D_7_110510	3B		Prep [	Date:	05/16/2011 13:46	
Analyte	Result	PQL	SpkVal	SpkRefVal	%REC	LCL(ME)	UCL(ME)	RPDRef\	/al %RPD(Limit)	Qual
TPH-E (DRO) TPH-E (ORO)	ND	5000								
Surr: Nonane	ND 7130	10000	6000		119	62	161			
Laboratory Control Spike		Type L		est Code: El			15B/C Ext			
File ID: 7A05161137.D		iypo L		est Code. <b>L</b> i etch ID: <b>265</b>		1100 51100			05/17/2011 10:49	
Sample ID: LCS-26555	Units : µg/Kg			D_7_11051			Prep D		05/16/2011 13:46	
Analyte	Result	PQL				LCL(ME)	•		/al %RPD(Limit)	Qual
TPH-E (DRO)	100000	5000			100	70	130			
Surr: Nonane	7730		6000		129	62	161			
Sample Matrix Spike		Type N	is T	est Code: El	PA Met	hod SW80	15B/C Ext			
File ID: 7A05161154.D			В	atch ID: 265	55		Analys	sis Date:	05/17/2011 18:21	
Sample ID: 11051348-02AMS	Units : µg/Kg	i	Run ID: FI	D_7_110516	6B		Prep D	Date:	05/16/2011 13:46	
Analyte	Result	PQL				LCL(ME)	UCL(ME)	RPDRef\	/al %RPD(Limit)	Qual
TPH-E (DRO)	159000	5000	100000	66490	93	50	149			
Surr: Nonane	0		6000		0	62	161			S50
Sample Matrix Spike Duplicate		Type N	ISD T	est Code: El	PA Met	hod SW80	15B/C Ext			
File ID: 7A05161155.D			В	atch ID: 265	55		Analys	is Date:	05/17/2011 18:48	
Sample ID: 11051348-02AMSD	Units : µg/Kg	i	Run ID: FI	D_7_110516	6 <b>B</b>		Prep D	Date:	05/16/2011 13:46	
Analyte	Result	PQL				LCL(ME)	UCL(ME)	RPDRef\	/at %RPD(Limit)	Qual
TPH-E (DRO)	146000	5000		66490	80	50	149	15910		-
Surr: Nonane	0		6000	55.00	0	62	161			S50

#### Comments:

Calculations are based off of raw (non-rounded) data. However, for reporting purposes, all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.

S50 = The analysis of the sample required a dilution such that the surrogate concentration was diluted below the laboratory acceptance criteria. The laboratory control sample recovery was acceptable.



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<b>Date:</b> 20-May-11		QC Sı	ımmar	y Repor	t			Work Ord 1105134	
Method Blank		Туре: М	BLK T	est Code: <b>EF</b>	A Met	hod SW80	)15B/C		
File ID: 11051426.D			В	atch ID: MS0	8 <b>S</b> 653	5B	•	ate: 05/14/2011 19:54	
Sample ID: MBLK MS08S6535B	Units : µg/K	g	Run ID: M	SD_08_1105	14B		Prep Date:	05/14/2011 19:54	
Analyte	Result	PQL	SpkVal	SpkRefVal	%REC	LCL(ME)	UCL(ME) RPD	RefVal %RPD(Limit)	Qua
TPH-P (GRO)	ND	1000							
Surr: 1,2-Dichloroethane-d4	190		200		95	70	130		
Surr: Toluene-d8	213		200		107	70	130		
Surr: 4-Bromofluorobenzene	204		200		102	70	130		
Laboratory Control Spike		Type: L0	CS T	est Code: EF	A Met	hod SW80	15B/C		
File ID: 11051430.D			Ba	atch ID: MS0	<b>8S</b> 653	5B	Analysis Da	ate: 05/14/2011 21:26	
Sample ID: LCS MS08S6535B	Units : µg/K	g	Run ID: M	SD_08_1105	14B		Prep Date:	05/14/2011 21:26	
Analyte	Result	PQL				LCL(ME)	UCL(ME) RPD	RefVal %RPD(Limit)	Qual
TPH-P (GRO)	15500	2000	16000		97	63	148		
Surr: 1,2-Dichloroethane-d4	383		400		96	70	130		
Surr: Toluene-d8	401		400		100	70	130		
Surr: 4-Bromofluorobenzene	483		400		121	70	130		
Sample Matrix Spike		Type: M	S Te	est Code: EF	A Met	hod SW80	15B/C		
File ID: 11051431.D			Ba	atch ID: MS0	85653	5B	Analysis Da	ate: 05/14/2011 21:50	
Sample ID: 11051342-05AGS	Units : µg/K	g	Run ID: M	SD_08_1105	14B		Prep Date:	05/14/2011 21:50	
Analyte	Result	PQL	SpkVal	SpkRefVal	%REC	LCL(ME)	UCL(ME) RPD	RefVal %RPD(Limit)	Qual
TPH-P (GRO)	15800	2000	16000	0	99	35	166		
Surr: 1,2-Dichloroethane-d4	385		400		96	70	130		
Surr: Toluene-d8	400		400		99.9	70	130		
Surr: 4-Bromofluorobenzene	446		400		111	70	130		
Sample Matrix Spike Duplicate		Type: M:	SD Te	est Code: EP	A Meti	hod SW80	15B/C		
File ID: 11051432.D			Ba	atch ID: MS0	8 <b>S</b> 653	5B	Analysis Da	ate: 05/14/2011 22:13	
Sample ID: 11051342-05AGSD	Units : µg/K	g i	Run ID: MS	SD 08 1105	14B		Prep Date:	05/14/2011 22:13	
Analyte	Result	PQL				LCL(ME)	•	RefVal %RPD(Limit)	Qual
TPH-P (GRO)	15000	2000	16000	0	94	35	166 1	5790 5.1(33)	
Surr: 1,2-Dichloroethane-d4	376		400	Ū	94	70	130		
Surr: Toluene-d8	403		400		101	70	130		
Surr: 4-Bromofluorobenzene	441		400		110	70	130		

#### Comments

Calculations are based off of raw (non-rounded) data. However, for reporting purposes, all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.



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<b>Date:</b> 18-May-2011	(	QC Su	mmary	y Report			Work Orde 11051342	
Method Blank		Туре МЕ		est Code: EPA Meth				
File ID: 11051426.D				itch ID: MS08S6535	A	•	05/14/2011 19:54	
Sample ID: MBLK MS08S6535A	Units : μg/K	_		SD_08_110514B		Prep Date:	05/14/2011 19:54	
Analyte	Result	PQL	SpkVal	SpkRefVal %REC	LCL(ME) (	JCL(ME) RPDRef\	/al %RPD(Limit)	Qual
Chloromethane	ND	40						
Vinyl chloride	ND	20						
Chloroethane	ND	20						
Bromomethane Trichlorofluoromethane	ND ND	40						
1,1-Dichloroethene	ND ND	20 20						
Dichloromethane	ND	40						
trans-1,2-Dichloroethene	ND	20						
Methyl tert-butyl ether (MTBE)	ND	5						
1,1-Dichloroethane	ND	20						
cis-1,2-Dichloroethene	ND	20						
Chloroform	ND	20						
1,2-Dichloroethane 1,1,1-Trichloroethane	ND	20						
Carbon tetrachloride	ND ND	20 20						
Benzene	ND	5						
1,2-Dichloropropane	ND	20						
Trichloroethene	ND	20						
Bromodichloromethane	ND	20						
cis-1,3-Dichloropropene	ND	20						
trans-1,3-Dichloropropene	ND	20						
1,1,2-Trichloroethane Toluene	ND ND	20						
Dibromochloromethane	ND ND	5 20						
Tetrachloroethene	ND	20						
Chlorobenzene	ND	20						
Ethylbenzene	ND	5						
m,p-Xylene	ND	5						
Bromoform	ND	20						
o-Xylene	ND	5						
1,1,2,2-Tetrachloroethane 1,3-Dichlorobenzene	ND ND	20						
1,4-Dichlorobenzene	ND ND	20 20						
1,2-Dichlorobenzene	ND	20						
Surr: 1,2-Dichloroethane-d4	190	20	200	95	70	130		
Surr: Toluene-d8	213		200	107	70	130		
Surr: 4-Bromofluorobenzene	204		200	102	70	130		
Laboratory Control Spike		Type LC:	S Te	est Code: EPA Meth	od SW826	60B		
File ID: 11051427.D		•		itch ID: MS08S6535			05/14/2011 20:17	
Sample ID: LCS MS08S6535A	Units : µg/K	a R		SD_08_110514B		Prep Date:	05/14/2011 20:17	
Analyte	Result	PQL		SpkRefVal %REC	LCL(ME) (	•		Qual
1,1-Dichloroethene	148	20	400	37	10	132		
Methyl tert-butyl ether (MTBE)	408	10	400	102	61	147		
Benzene	406	10	400	102	70	138		
Trichloroethene	415	20	400	104	70	150		
Toluene Chlorobenzene	389	10	400	97	70	137		
Ethylbenzene	388 377	20 10	400	97	10 70	137		
m,p-Xylene	377 372	10	400 400	94 93	70 70	138 145		
o-Xylene	362	10	400	90	70	145		
Surr: 1,2-Dichloroethane-d4	422		400	106	70	130		
Surr: Toluene-d8	373		400	93	70	130		
Surr: 4-Bromofluorobenzene	490		400	123	70	130		



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<b>Date:</b> 18-May-2011		QC Sı	ımmar	y Repor	t				<b>Work Ord</b> 1105134	
Sample Matrix Spike		Type M	S T	est Code: El	A Met	hod SW82	60B			
File ID: 11051428.D			В	atch ID: MS(	88653	5A	Analy	sis Date:	05/14/2011 20:40	
Sample ID: 11051341-05AMS	Units : µg/K	(g	Run ID: M	SD_08_110	514B		Prep	Date:	05/14/2011 20:40	
Analyte	Result	PQL				LCL(ME)	UCL(ME)	RPDRefV	al %RPD(Limit)	Qual
1,1-Dichloroethene	212	20	400	0	53	10	132			
Methyl tert-butyl ether (MTBE)	388	10	400	0	97	42	157			
Benzene	385	10	400	0	96	53	150			
Trichloroethene	379	20	400	0	95	48	165			
Toluene	367	10	400	0	92	51	149			
Chlorobenzene	368	20	400	0	92	51	147			
Ethylbenzene	360	10	400	0	90	54	150			
m,p-Xylene	360	10	400	0	90	50	161			
o-Xylene	347	10	400	0	87	35	177			
Surr: 1,2-Dichloroethane-d4	424		400		106	70	130			
Surr: Toluene-d8	372		400		93	70	130			
Surr: 4-Bromofluorobenzene	481		400		120	70	130			
Sample Matrix Spike Duplicate		Type M	SD T	est Code: El	PA Met	hod SW82	60B			
File ID: 11051429.D			Ва	atch ID: MS(	88653	5A	Analy	sis Date:	05/14/2011 21:03	
Sample ID: 11051341-05AMSD	Units : µg/K	g	Run ID: M	SD_08_110	514B		Prep	Date:	05/14/2011 21:03	
Analyte	Result	PQL	SpkVal	SpkRefVal	%REC	LCL(ME)	UCL(ME)	RPDRefV	al %RPD(Limit)	Qual
1,1-Dichloroethene	309	20	400	0	77	10	132	212	37.2(40)	
Methyl tert-butyl ether (MTBE)	407	10	400	ō	102	42	157	387.9	4.9(32)	
Benzene	405	10	400	0	101	53	150	385.4	5.0(26)	
Trichloroethene	422	20	400	0	105	48	165	379	10.6(26)	
Toluene	384	10	400	Ō	96	51	149	367.5	4.4(26)	
Chlorobenzene	380	20	400	0	95	51	147	368.3	3.2(40)	
Ethylbenzene	377	10	400	0	94	54	150	359.9	4.6(29)	
m,p-Xylene	375	10	400	0	94	50	161	360.3	4.0(38)	
o-Xylene	<b>36</b> 3	10	400	0	91	35	177	346.8	4.7(40)	
Surr: 1,2-Dichloroethane-d4	422		400		106	70	130			
Surr: Toluene-d8	372		400		93	70	130			
Surr: 4-Bromofluorobenzene	480		400		120	70	130			

#### Comments:

Calculations are based off of raw (non-rounded) data. However, for reporting purposes, all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.

Billing Information:

### **CHAIN-OF-CUSTODY RECORD**

CA Page:

Alpha Analytical, Inc.

**EMail Address** 

knagaraju@stratusinc.net

255 Glendale Avenue, Suite 21 Sparks, Nevada 89431-5778

TEL: (775) 355-1044 FAX: (775) 355-0406

**Phone Number** 

(530) 676-6007 x

WorkOrder: STR11051342

Report Due By: 5:00 PM On: 20-May-11

Client:

Stratus Environmental 3330 Cameron Park Drive Suite 550

Cameron Park, CA 95682-8861

EDD Required: Yes

Sampled by: Client

PO:

Client's COC #: 27257

2076-0301-01/German Auto

Report Attention

Kiran Nagaraju

Cooler Temp 1°C

Samples Received 13-May-11

Date Printed 20-May-11

QC Level: S3 = Final Rpt, MBLK, LCS, MS/MSD With Surrogates

								Request	ed Tests		
Alpha	Client	Collection			METALS_S	TPH/E_S	TPH/P_S	voc_s	And a second sec		
Sample ID	Sample ID	Matrix Date	Alpha S	ub TAT							Sample Remarks
STR11051342-01A	BK Fill	SO 05/12/11 13:30	1	0 5	CAM_17_TT LC	TPH/E_C	GAS-C	8260/MTBE_ Cs		W M M M M M M M M M M M M M M M M M M M	

Comments:

Security seals intact. Frozen ice. Chain split into two separate workorders due to different TATs. 8260 list per Kasey Jones. Amended 5/13/11 to remove TPH\_IDENT and log in for TPH/E, per Reyna's conversation with Kasey. : Amended 5/20/11 to add TPH/P, per email from Kasey. TD.

Logged in by:

Signature

**Rrint Name** laia

Company

Date/Time

Alpha Analytical, Inc.

AMENDED

WorkOrder: STR11051342

Report Due By: 5:00 PM On: 20-May-11

Client:

PO ·

### **CHAIN-OF-CUSTODY RECORD**

### Alpha Analytical, Inc.

255 Glendale Avenue, Suite 21 Sparks, Nevada 89431-5778

TEL: (775) 355-1044 FAX: (775) 355-0406

Report Attention Phone Number **EMail Address** 

Stratus Environmental Kiran Nagaraju 3330 Cameron Park Drive

(530) 676-6007 x

knagaraju@stratusinc.net

Cs

EDD Required: Yes

Sampled by: Client

Client's COC#: 27257 Job: 2076-0301-01/German Auto Cooler Temp 1°C

Samples Received 13-May-11

**Date Printed** 13-May-11

Page: 1 of 1

QC Level: S3

Suite 550

Cameron Park, CA 95682-8861

= Final Rpt, MBLK, LCS, MS/MSD With Surrogates

13:30

**Requested Tests** Alpha Client Collection No. of Bottles METALS S TPH/E \$ voc s Sample ID Sample ID Matrix Date Alpha Sub TAT Sample Remarks STR11051342-01A BK Fill SO 05/12/11 CAM 17 TT TPH/E C 8260/MTBE

Comments:

Security seals intact. Frozen ice. Chain split into two separate workorders due to different TATs. 8260 list per Kasey Jones. Amended 5/13/11 to remove TPH\_IDENT and log in for TPH/E, per Reyna's conversation with Kasey.:

Logged in by:

Signature

Company

Date/Time

Alpha Analytical, Inc.

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. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for the report. Matrix Type: AQ(Aqueous) AR(Air) SO(Soil) WS(Waste) DW(Drinking Water) OT(Other) Bottle Type: L-Liter V-Voa S-Soil Jar O-Orbo T-Tedlar B-Brass P-Plastic OT-Other

#### Billing Information:

### **CHAIN-OF-CUSTODY RECORD**

### Alpha Analytical, Inc.

255 Glendale Avenue, Suite 21 Sparks, Nevada 89431-5778

**EMail Address** 

TEL: (775) 355-1044 FAX: (775) 355-0406

Report Attention Phone Number Kiran Nagaraju (530) 676-6007 x

knagaraju@stratusinc.net EDD Required: Yes

Sampled by: Client

1°C

WorkOrder: STR11051342

Report Due By: 5:00 PM On: 20-May-11

Cooler Temp

Samples Received 13-May-11

**Date Printed** 13-May-11

Page: 1 of 1

Client:

Stratus Environmental 3330 Cameron Park Drive Suite 550

Cameron Park, CA 95682-8861

PO:

Client's COC #: 27257

2076-0301-01/German Auto

QC Level: S3 = Final Rpt, MBLK, LCS, MS/MSD With Surrogates

Alpha	Ol:4				Requested	Tests		
Sample ID	Client Sample ID	Collection Matrix Date	No. of Bottles  Alpha Sub TAT	METALS_S TPH/E_HC O D_O	voc_s			Samula Damania
STR11051342-01A	BK Fill	SO 05/12/11 13:30	1 0 5	CAM_I7_TT X	8260/MTBE_ Cs	7.17	Annual Control of the	Sample Remarks

Comments:

Security seals intact. Frozen ice. Chain split into two separate workorders due to different TATs. 8260 list per Kasey Jones. :

Logged in by:

Signature

Print Name

Company

Date/Time

Alpha Analytical, Inc.

Billing Information: Name Stratus Environmental In. Address 3330 Campray Park Dr.	Ste 550 255 Glendale Ste 550 Sparks, Neva	alytical, Inc. Avenue, Suite 21 da 89431-5778	Samples Collected From V AZ CA X NV ID OR OTHER	Which State? 27257 WA Page # of
City, State, Zip Green Park, CA 9  Phone Number 530 676 6604 Fax 530 676		5-0406	Analyses Requ	iired
Client Name German Auto  Address 30) E. 14 <sup>th</sup> 5£,  City, State, Zip Sm Leandro, CA	P.O. # Job 2.  EMail Address (Acagara) ua Stratus  Phone # 55 - 651 - 3585 Fax  Report Attention		2 X X X X X X X X X X X X X X X X X X X	Required QC Level?  I II III IV  EDD/EDF? YES NO
Time Sampled Sampled See Key Below Lab ID Number (Use Only)    1000 5/12 500	Sample Description	TAT Field containers Filtered See below	XXXX XXXX	Global ID #
1100	SP-2 SP-3 SP-4	(   1 B   1 B   1 B		2 Conjuste  Sinto 1
13th ) STR/105/342-0	BK Fill	Sta 1B	XX	X
ADDITIONAL INSTRUCTIONS:				
Received by Received by Received by Relinquished by Relinquished by Relinquished by	Print Name  Cody Menetec  Lisa de Silvi  Lisa de Si	ALF	Company Env. renmental PAA PAA	Date Time  5/12   542  5/12-11   1542  6-2+11   1600  5/13/11   10710
*Key: AQ - Aqueous SO - Soil WA - Wa			O-Orbo T-Tedlar B-Bra	ass P-Plastic OT-Other

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. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this coc. The liability of the laboratory is limited to the amount paid for the report.



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#### ANALYTICAL REPORT

Stratus Environmental 3330 Cameron Park Drive Cameron Park, CA 956828861 Attn:

Kiran Nagaraju

Phone:

(530) 676-6007

Fax:

(530) 676-6005

Date Received: 05/13/11

Job:

2076-0301-01/German Auto

### Metals by ICPMS EPA Method SW6020 / SW6020A

Parameter	Concentration	Reporting Limit	Date Extracted	Date Analyzed
Client ID: Composite of samples SP-1, SP-2, SP-3 & SP-4				
Lab ID: STR11051341-05A Lead (Pb)	7,700	1,000 µg/Kg	05/13/11	05/13/11
Date Sampled 05/12/11 11:00				

Sample results were calculated on a wet weight basis. Reported in micrograms per Kilogram, per client request.

Roger Scholl

Sacramento, CA • (916) 366-9089 / Las Vegas, NV • (702) 736-7522 / Carson, CA • (714) 386-2901 / info@alpha-analytical.com

Alpha certifies that the test results meet all requirements of NELAC unless footnoted otherwise.

Alpha Analytical, Inc. currently holds appropriate and available California (#2019) and NELAC (01154CA) certifications for the data reported. Test results relate only to reported samples.

Report Date



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### **ANALYTICAL REPORT**

Stratus Environmental 3330 Cameron Park Drive Cameron Park, CA 956828861

Attn: Kiran Nagaraju Phone: (530) 676-6007 Fax: (530) 676-6005

Date Received: 05/13/11

Job:

2076-0301-01/German Auto

Total Petroleum Hydrocarbons - Purgeable (TPH-P) EPA Method SW8015B Volatile Organic Compounds (VOCs) EPA Method SW8260B

		Parameter	Concentration	Reporting Limit	Date Extracted	Date Analyzed
Client ID:	Composite of sample	s SP-1, SP-2, SP-3 & SP-4	1			
Lab ID:	STR11051341-05A	TPH-P (GRO)	ND	1,000 µg/Kg	05/13/11	05/13/11
Date Sampled	ampled 05/12/11 11:00 Methyl tert-butyl ether (MTBE)	ND	5.0 μg/Kg	05/13/11	05/13/11	
		Benzene	ND	5.0 μg/Kg	05/13/11	05/13/11
		Toluene	ND	5.0 μg/Kg	05/13/11	05/13/11
	•	Ethylbenzene	ND	5.0 μg/Kg	05/13/11	05/13/11
	m,p-Xylene		ND	5.0 μg/Kg	05/13/11	05/13/11
		o-Xylene	ND	5.0 μg/Kg	05/13/11	05/13/11

Gasoline Range Organics (GRO) C4-C13

Sample results were calculated on a wet weight basis. ND = Not Detected

Roger Scholl

Kandy Saulmer

Walter Hirkon

Roger L. Scholl, Ph.D., Laboratory Director • Randy Gardner, Laboratory Manager • • Walter Hinchman, Quality Assurance Officer Sacramento, CA • (916) 366-9089 / Las Vegas, NV • (702) 736-7522 / Carson, CA • (714) 386-2901 / info@alpha-analytical.com

Alpha certifies that the test results meet all requirements of NELAC unless footnoted otherwise.

Alpha Analytical, Inc. currently holds appropriate and available California (#2019) and NELAC (0115 CA) certifications for the data reported. Test results relate only to reported samples.

Report Date

2076 0201 01/0----- 4----



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Date: 17-May-11	(	QC S	ummar	y Repor	t				Work Orde 11051341	
Method Blank		Type N		est Code: El		hod SW60				<b>—</b>
File ID: 051311.B\097_M.D\				atch ID: 265			•		05/13/2011 16:45	
Sample ID: MB-26541	Units : µg/K	9	Run ID: IC	P/MS_1105	13A		Prep	Date:	05/13/2011 14:23	
Analyte	Result	PQL	SpkVal	SpkRefVal	%REC	LCL(ME)	UCL(ME)	RPDRef\	/al %RPD(Limit)	Qual
Lead (Pb)	ND	1000	)							
Laboratory Control Spike		Type L	CS To	est Code: El	PA Met	hod SW60	20 / SW60	)20A		
File ID: 051311.B\098_M.D\			Ва	atch ID: 265	41		Analy	sis Date:	05/13/2011 16:55	
Sample ID: LCS-26541	Units : µg/Kg	3	Run ID: IC	P/MS 1105	13A		Prep	Date:	05/13/2011 14:23	
Analyte	Result	PQL		_		LCL(ME)	•		/al %RPD(Limit)	Qual
Lead (Pb)	23200	1000	25000		93	80	120			
Sample Matrix Spike		Type N	IS To	est Code: El	A Met	hod SW60	20 / SW60	)20A		
File ID: 051311.B\103_M.D\			Ва	atch ID: 2654	41		Analy	sis Date:	05/13/2011 17:23	
Sample ID: 11051342-01AMS	Units : µg/Kg	3	Run ID: IC	P/MS_1105	13A		Prep I	Date:	05/13/2011 14:23	
Analyte	Result	PQL				LCL(ME)	UCL(ME)	RPDRef\	/al %RPD(Limit)	Qual
Lead (Pb)	28200	1000	25000	3296	99	75	125			
Sample Matrix Spike Duplicate		Type N	ISD Te	est Code: El	A Met	hod SW60	20 / SW60	20A		
File ID: 051311.B\104_M.D\			Ва	atch ID: 2654	11		Analy	sis Date:	05/13/2011 17:28	
Sample ID: 11051342-01AMSD	Units : μg/Κο	3	Run ID: IC	P/MS_1105	13A		Prep I	Date:	05/13/2011 14:23	
Analyte	Result	PQL		_		LCL(ME)	UCL(ME)	RPDRef\	/al %RPD(Limit)	Qual
Lead (Pb)	28300	1000		3296	~	75	125	28150		-
										_

#### Comments:

Calculations are based off of raw (non-rounded) data. However, for reporting purposes, all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.



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<b>Date:</b> 17-May-11		QC S	ummary	y Report					Work Orde 11051341	
Method Blank File ID: 11051426.D		Type N		est Code: EPA				Date:	05/14/2011 19:54	
Sample ID: MBLK MS08S6535B	Units : µg/K	(g	Run ID: MS	SD_08_11051	14B		Prep Da	te:	05/14/2011 19:54	
Analyte	Result	PQL	SpkVal	SpkRefVal %	6REC	LCL(ME)	UCL(ME) RF	PDRef\	/al %RPD(Limit)	Qual
TPH-P (GRO) Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene	ND 190 213 204	1000	200 200 200		95 107 102	70 70 70	130 130 130			
Laboratory Control Spike		Type L	CS Te	est Code: EP/	A Meti	hod SW80	15B/C			
File ID: 11051430.D			Ba	tch ID: MS08	S653	5B	Analysis	Date:	05/14/2011 21:26	
Sample ID: LCS MS08S6535B	Units : μg/K	g	Run ID: MS	SD_08_11051	4B		Prep Da	te:	05/14/2011 21:26	
Analyte	Result	PQL	SpkVal	SpkRefVal %	6REC	LCL(ME)	UCL(ME) RE	PDRef\	/al %RPD(Limit)	Qual
TPH-P (GRO) Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene	15500 383 401 483	2000	16000 400 400 400		97 96 100 121	63 70 70 70	148 130 130 130			
Sample Matrix Spike		Type N	IS Te	est Code: EP	A Meti	hod SW80	15B/C			
File ID: <b>11051431.D</b>			Ва	tch ID: MS08	S653	5B	Analysis	Date:	05/14/2011 21:50	
Sample ID: 11051342-05AGS	Units : µg/K	g	Run ID: MS	SD_08_11051	14B		Prep Da	te:	05/14/2011 21:50	
Analyte	Result	PQL	SpkVal	SpkRefVal %	6REC	LCL(ME)	UCL(ME) RF	PDRef\	/al %RPD(Limit)	Qual
TPH-P (GRO) Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene	15800 385 400 446	2000	16000 400 400 400		99 96 99.9 111	35 70 70 70	166 130 130 130			
Sample Matrix Spike Duplicate		Type M	SD Te	st Code: EPA	A Meti	nod SW80	15B/C			
File ID: 11051432.D			Ва	tch ID: MS08	S653	5B	Analysis	Date:	05/14/2011 22:13	
Sample ID: 11051342-05AGSD	Units : µg/K	g	Run ID: MS	SD_08_11051	4B		Prep Dat	te:	05/14/2011 22:13	
Analyte	Result	PQL	SpkVal	SpkRefVal %	6REC	LCL(ME)	UCL(ME) RF	PDRef√	/al %RPD(Limit)	Qual
TPH-P (GRO) Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene	15000 376 403 441	2000	16000 400 400 400		94 94 101 110	35 70 70 70	166 130 130	15790	5.1(33)	

#### Comments:

Calculations are based off of raw (non-rounded) data. However, for reporting purposes, all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.



255 Glendale Ave. • Suite 21 • Sparks, Nevada 89431-5778 (775) 355-1044 • (775) 355-0406 FAX • 1-800-283-1183

Analyte         Result         PQL         SpkVal         SpkRefVal         %REC         LCL(ME)         UCL(ME)         RPDRefVal         %RED           Methyl tert-butyl ether (MTBE)         ND         5         5         5         5         5         5         5         6         6         6         6         6         7         7         7         7         7         130         7         7         130         7         7         130         7         7         130         7         7         130         7         7         130         7         7         130         7         7         130         7         7         130         7         7         130         7         7         130         7         130         7         130         7         130         1	2011 19:54
Batch ID: MS08S6535A	2011 19:54
Sample ID:         MBLK MS08S6535A         Units: µg/Kg         Run ID: MSD_08_110514B         Prep Date:         05/14/2           Analyte         Result         PQL         SpkVal SpkRefVal %REC LCL(ME) UCL(ME) RPDRefVal %RED         MED	2011 19:54
Analyte         Result         PQL         SpkVal         SpkRefVal         %REC         LCL(ME)         UCL(ME)         RPDRefVal         %RE           Methyl tert-butyl ether (MTBE)         ND         5         5         5         5         5         5         5         6         6         6         6         6         6         7         7         7         7         130         7         7         130         7         7         130         7         7         130         7         7         130         7         7         130         7         7         130         7         7         130         7         7         130         7         130         7         130         7         130         7         130         1         <	
Methyl tert-butyl ether (MTBE)         ND         5           Benzene         ND         5           Toluene         ND         5           Ethylbenzene         ND         5           m,p-Xylene         ND         5           o-Xylene         ND         5           Surr: 1,2-Dichloroethane-d4         190         200         95         70         130           Surr: Toluene-d8         213         200         107         70         130           Surr: 4-Bromofluorobenzene         204         200         102         70         130           Laboratory Control Spike         Type LCS         Test Code: EPA Method SW8260B	
ND   5   Toluene   ND   5   Ethylbenzene   ND   5	
Toluene         ND         5           Ethylbenzene         ND         5           m,p-Xylene         ND         5           o-Xylene         ND         5           Surr: 1,2-Dichloroethane-d4         190         200         95         70         130           Surr: Toluene-d8         213         200         107         70         130           Surr: 4-Bromofluorobenzene         204         200         102         70         130           Laboratory Control Spike         Type LCS         Test Code: EPA Method SW8260B	
m,p-Xylene         ND         5           o-Xylene         ND         5           Surr: 1,2-Dichloroethane-d4         190         200         95         70         130           Surr: Toluene-d8         213         200         107         70         130           Surr: 4-Bromofluorobenzene         204         200         102         70         130           Laboratory Control Spike         Type LCS         Test Code: EPA Method SW8260B	
o-Xylene         ND         5           Surr: 1,2-Dichloroethane-d4         190         200         95         70         130           Surr: Toluene-d8         213         200         107         70         130           Surr: 4-Bromofluorobenzene         204         200         102         70         130           Laboratory Control Spike         Type LCS         Test Code: EPA Method SW8260B	
Surr: 1,2-Dichloroethane-d4         190         200         95         70         130           Surr: Toluene-d8         213         200         107         70         130           Surr: 4-Bromofluorobenzene         204         200         102         70         130           Laboratory Control Spike         Type LCS         Test Code: EPA Method SW8260B	
Surr: Toluene-d8         213         200         107         70         130           Surr: 4-Bromofluorobenzene         204         200         102         70         130           Laboratory Control Spike         Type LCS         Test Code: EPA Method SW8260B	
Surr: 4-Bromofluorobenzene 204 200 102 70 130  Laboratory Control Spike Type LCS Test Code: EPA Method SW8260B	
Laboratory Control Spike Type LCS Test Code: EPA Method SW8260B	
	A
File ID: 11051427.D Batch ID: MS08S6535A Analysis Date: 05/14/2	011 20:17
Canada D. 100 Months Button D.	2011 20:17
Analyte Result PQL SpkVal SpkRefVal %REC LCL(ME) UCL(ME) RPDRefVal %RF	
Methyl tert-butyl ether (MTBE) 408 10 400 102 61 147	
Benzene 406 10 400 102 70 138	
Toluene 389 10 400 97 70 137	
Ethylbenzene 377 10 400 94 70 138	
m,p-Xylene 372 10 400 93 70 145	
o-Xylene 362 10 400 90 70 145 Surr: 1,2-Dichloroethane-d4 422 400 106 70 130	
Communication 200 100 100 100 100 100 100 100 100 100	
Surr: 4-Bromofluorobenzene 490 400 93 70 130 130 130	
Sample Matrix Spike Type MS Test Code: EPA Method SW8260B	M
File ID: 11051428.D Batch ID: MS08S6535A Analysis Date: 05/14/2	011 20:40
Comple ID: 44054344 054840	011 20:40
Analyte Result PQL SpkVal SpkRefVal %REC LCL(ME) UCL(ME) RPDRefVal %RP	
Methyl tert-butyl ether (MTBE) 388 10 400 0 97 42 157	
Benzene 385 10 400 0 96 53 150	
Toluene 367 10 400 0 92 51 149	
Ethylbenzene 360 10 400 0 90 54 150	
m,p-Xylene 360 10 400 0 90 50 161	
o-Xylene 347 10 400 0 87 35 177 Surr: 1,2-Dichloroethane-d4 424 400 106 70 130	
Com Tel 200 100 70 130	
Surr: 10luene-d8     372     400     93     70     130       Surr: 4-Bromofluorobenzene     481     400     120     70     130	
Sample Matrix Spike Duplicate Type MSD Test Code: EPA Method SW8260B	
File ID: 11051429.D Batch ID: MS08S6535A Analysis Date: 05/14/2	011 21.02
Allarysis Bate. 69/14/2	011 21:03
Analyte Result PQL SpkVal SpkRefVal %REC LCL(ME) UCL(ME) RPDRefVal %RP	
Model And Build all and MATRICA	.9(32)
Benzene 405 10 400 0 101 53 150 385.4 5	5.0(26)
Toluene 384 10 400 0 96 51 149 367.5 4	.4(26)
Ethylbenzene 377 10 400 0 94 54 150 359.9 4	.6(29)
	.0(38)
	.7(40)
Curry Talvana d0	
Surr: Foliuene-d8 372 400 93 70 130 Surr: 4-Bromofluorobenzene 480 400 120 70 130	

#### Comments:

Calculations are based off of raw (non-rounded) data. However, for reporting purposes, all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.

#### Billing Information:

Suite 550

### CHAIN-OF-CUSTODY RECORD

# Alpha Analytical, Inc.

255 Glendale Avenue, Suite 21 Sparks, Nevada 89431-5778

TEL: (775) 355-1044 FAX: (775) 355-0406

Report Attention **Phone Number EMail Address** Kiran Nagaraju (530) 676-6007 x knagaraju@stratusinc.net

EDD Required: Yes

WorkOrder: STR11051341

Report Due By: 5:00 PM On: 13-May-11

Sampled by: Client

1°C

Cooler Temp

Samples Received 13-May-11

**Date Printed** 13-May-11

PO:

Client:

Client's COC #: 27257

Stratus Environmental

3330 Cameron Park Drive

Cameron Park, CA 95682-8861

Job: 2076-0301-01/German Auto

Signature

QC Level: S3 = Final Rpt, MBLK, LCS, MS/MSD With Surrogates

										Requeste	d Tests			
Alpha	Client		Collection	No. of	<b>Bottles</b>	i	COMPOSIT	METALS_S	TPH/P_S	voc_s	ì			
Sample ID	Sample ID	Matrix Date	Alpha	Sub	TAT	E	E O	)			Sample Remark			
STR11051341-01A	SP-1	so	05/12/11 11:00	1	0	1	Composite						And the second s	
STR11051341-02A	SP-2	so	05/12/11 11:00	1	0	1	Composite							
STR11051341-03A	SP-3	so	05/12/11 11:00	1	0	1	Composite							
STR11051341-04A	SP-4	so	05/12/11 11:00	1	0	1	Composite							!
STR11051341-05A	Composite of samples SP-1, SP-2, SP-3 & SP-4	so	05/12/11 11:00	1	0	1		Pb	GAS-C	BTXE/M_C				

Comments:

Security seals intact. Frozen ice. ASAP TAT. Chain split into two separate workorders due to different TATs.:

Logged in by:

**Print Name** 

Company Alpha Analytical, Inc. Date/Time

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. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for the report. Matrix Type: AQ(Agueous) AR(Air) SO(Soil) WS(Waste) DW(Drinking Water) OT(Other) Bottle Type: L-Liter V-Voa S-Soil Jar O-Orbo T-Tedlar B-Brass P-Plastic OT-Other

Billing Information:		Alpha Analyti	cal In		San	nples Co	ollecte	ed Fre	om W	hich	State?	2725	7
Name Stratus Environmental Inc. Address 3330 Canaray Park Dr.	30	255 Glendale Avenu	e, Suite	21	AZ	C	A X	NV		WA			
City, State, Zip Convers Park, CA 9:	7/82.	Sparks, Nevada 894 Phone (775) 355-10	31-5778 )44		<i> </i>	0	·	. OTI	1ER _		Pa	age # o	f
Phone Number 530-676-6004 Fax 530-676	-6005	Fax (775) 355-0406			I	/	Analy	/ses F	Requi	red			
Client Name German Auto Address	P.O. #	Job#		G I	-+	4/3	3/	7	7	/	<del>-                                    </del>		
1 201 1 111 11 5 7	Phone # 530 - 651 - 358 [ Report Attention	2076-1	0301-	- <u>6 (</u> L	<del>-/</del> ,	80/s 82/cs	1. 1		3/	'.g /		equired QC L	
City, State, Zip Sn Leandro, CA	Phone # (51)	Fax #	.net			المجتد ا	W	مر/ َ	9/	3260	4./		IV
Time Date Matrix' Sampled by	Report Attention	530-67	16-60	<del>20</del> 5	- \@	/ / /	-/ھ	$\forall \land$		<b>20</b>	EDD/I	EDF? YES N	<i> </i> 0
Sampled Sampled See Key Below Lab ID Number (Use Only)			Field	containers	13	15/3	$\forall$	3/2		[] ± []	Global ID	#	
(Use Only)	Sample Description	TAT	Filtered	** See below			1/2	125	記以	FE		REMARKS	
		24		1 8	X	ΧX	<u> X</u>	ļ			$\Gamma$		
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Received by all 1 1 1 1 m for												1600	
Relinquished by	Thun Bickin	1000		A) 14	sha				$\dashv$	7/	13/11	938	
Received by					-				$\dashv$				
Key: AQ - Aqueous SO - Soil WA - Was	te OT - Other AR - Air	**: L-Liter \	/-Voa	S-Soil Jar	0-0	Orbo	r-Tedlar	, E	B-Bras	s	P-Plastic	OT-Other	

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. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this coc. The liability of the laboratory is limited to the amount paid for the report.



255 Glendale Ave. • Suite 21 • Sparks, Nevada 89431-5778 (775) 355-1044 • (775) 355-0406 FAX • 1-800-283-1183

#### ANALYTICAL REPORT

Stratus Environmental 3330 Cameron Park Drive Cameron Park, CA 956828861

Kiran Nagaraju Attn:

Phone: (530) 676-6007

Fax: (530) 676-6005 Date Received: 05/19/11

Job:

2076-0301-01/German Auto

### Metals by ICPMS

#### EPA Method SW6020 / SW6020A

Concentration	Reporting Limit	Date Extracted	Date Analyzed
18,000	1,000 μg/Kg	05/20/11	05/20/11
		Limit	Limit Extracted

Sample results were calculated on a wet weight basis. Reported in micrograms per Kilogram, per client request.

Roger Scholl

Roger L. Scholl, Ph.D., Laboratory Director • • Randy Gardner, Laboratory Manager • • Walter Hinchman, Quality Assurance Officer Sacramento, CA • (916) 366-9089 / Las Vegas, NV • (702) 736-7522 / Carson, CA • (714) 386-2901 / info@alpha-analytical.com

Alpha certifies that the test results meet all requirements of NELAC unless footnoted otherwise.

Alpha Analytical, Inc. currently holds appropriate and available California (#2019) and NELAC (01154CA) certifications for the data reported. Test results relate only to reported samples.

Report Date



255 Glendale Ave. • Suite 21 • Sparks, Nevada 89431-5778 (775) 355-1044 • (775) 355-0406 FAX • 1-800-283-1183

#### **ANALYTICAL REPORT**

Stratus Environmental 3330 Cameron Park Drive Cameron Park, CA 956828861

Attn: Kiran Nagaraju Phone: (530) 676-6007 Fax: (530) 676-6005

Date Received: 05/19/11

Job:

2076-0301-01/German Auto

Total Petroleum Hydrocarbons - Purgeable (TPH-P) EPA Method SW8015B Volatile Organic Compounds (VOCs) EPA Method SW8260B

		Parameter	Concentration	Reporting Limit	Date Extracted	Date Analyzed
Client ID;	Composite of sample	s CL STK 1 & CL STK 2				
Lab ID:	STR11051942-03A	TPH-P (GRO)	ND	1,000 µg/Kg	05/23/11	05/23/11
Date Sampled	05/18/11 00:00	Methyl tert-butyl ether (MTBE)	ND	5.0 μg/Kg	05/23/11	05/23/11
		Benzene	ND	5.0 μg/Kg	05/23/11	05/23/11
		Toluene	ND	5.0 μg/Kg	05/23/11	05/23/11
		Ethylbenzene	ND	5.0 μg/Kg	05/23/11	05/23/11
		m,p-Xylene	ND	5.0 μ <b>g/K</b> g	05/23/11	05/23/11
		o-Xylene	ND	5.0 μg/Kg	05/23/11	05/23/11

Gasoline Range Organics (GRO) C4-C13

Sample results were calculated on a wet weight basis.

ND = Not Detected

Reported in micrograms per Kilogram, per client request.

Roger Scholl

Roger L. Scholl, Ph.D., Laboratory Director • • Randy Gardner, Laboratory Manager • • Walter Hinchman, Quality Assurance Officer Sacramento, CA • (916) 366-9089 / Las Vegas, NV • (702) 736-7522 / Carson, CA • (714) 386-2901 / info@alpha-analytical.com

Alpha certifies that the test results meet all requirements of NELAC unless footnoted otherwise.

Alpha Analytical, Inc. currently holds appropriate and available California (#2019) and NELAC (01154CA) certifications for the data reported. Test results relate only to reported samples.

Report Date

#### Billing Information:

### CHAIN-OF-CUSTODY RECORD

### Alpha Analytical, Inc.

255 Glendale Avenue, Suite 21 Sparks, Nevada 89431-5778

TEL: (775) 355-1044 FAX: (775) 355-0406

**EMail Address** 

knagaraju@stratusinc.net

**Phone Number** 

(530) 676-6007 x

Report Due By: 5:00 PM On: 23-May-11

Client:

Stratus Environmental 3330 Cameron Park Drive Suite 550

Cameron Park, CA 95682-8861

EDD Required: Yes

Sampled by: Client

PO:

QC Level: S3

Client's COC #: 025715

2076-0301-01/German Auto

00:00

= Final Rpt, MBLK, LCS, MS/MSD With Surrogates

CL STK 1 & CL STK 2

Report Attention

Kiran Nagaraju

Cooler Temp 5°C

Samples Received 19-May-11

**Date Printed** 20-May-11

**Requested Tests** Alpha Client Collection No. of Bottles COMPOSIT METALS S TPHIP S VOC S Sample ID Sample ID Matrix Date Alpha Sub TAT Sample Remarks STR11051942-01A CL STK 1 05/18/11 SO Composite 15:30 STR11051942-02A CL STK 2 SO 05/18/11 0 Composite 1 15:30 BTXE/M C STR11051942-03A Composite of samples SO 05/18/11 0 Pb GAS-C 1

Comments:

No security seals. Frozen ice. Amended 5/20/11 @ 13:37 to composite samples -01A & -02A and run for TPH/P/BTEX/MTBE & Pb on 24hr TAT, due 5/23/11, per Kasey. TD.:

Logged in by:

Signature

Print Name

Company

Date/Time

Alpha Analytical, Inc.

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. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for the report. Matrix Type: AQ(Aqueous) AR(Air) SO(Soil) WS(Waste) DW(Drinking Water) OT(Other) Bottle Type: L-Liter V-Voa S-Soil Jar O-Orbo T-Tedlar B-Brass P-Plastic OT-Other

#### Billing Information:

### **CHAIN-OF-CUSTODY RECORD**

### Alpha Analytical, Inc. WorkOrder: STR11051942

255 Glendale Avenue, Suite 21 Sparks, Nevada 89431-5778

TEL: (775) 355-1044 FAX: (775) 355-0406

Report Attention **EMail Address Phone Number** 

knagaraju@stratusinc.net Kiran Nagaraju (530) 676-6007 x

EDD Required: Yes

Sampled by: Client

Cameron Park, CA 95682-8861

Suite 550

Cooler Temp 5°C

Samples Received 19-May-11

Report Due By: 5:00 PM On: 27-May-11

**Date Printed** 19-May-11

Page: 1 of 1

PO:

Client:

Client's COC #: 025715

Stratus Environmental

3330 Cameron Park Drive

2076-0301-01/German Auto

OC Level: S3 = Final Rot MRLK LCS MS/MSD With Surrogates

								Re	quested Tests	
Alpha	Client	Collection	No. of	Bottles	3	METALS_S	TPH/P_S	voc_s		
Sample ID	Sample ID	Matrix Date	Alpha	Sub	TAT	0				Sample Remarks
STR11051942-01A	CL STK 1	SO 05/18/11 15:30	1	0	6	Pb	GAS-C	BTXE/M_C		Company of the Compan
STR11051942-02A	CL STK 2	SO 05/18/11 15:30	1	0	6	Pb	GAS-C	BTXE/M_C		

Comments:

No security seals. Frozen ice.:

Logged in by:

Signature ano **Print Name** 

Company

Alpha Analytical, Inc.

Date/Time

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. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for the report. Bottle Type: L-Liter V-Voa S-Soil Jar O-Orbo T-Tedlar B-Brass P-Plastic OT-Other Matrix Type: AQ(Aqueous) AR(Air) SO(Soil) WS(Waste) DW(Drinking Water) OT(Other)

Billing Information: Name Stratus Environmental Inc	255 Glands	Analytical, Inc.	Samples Collected From V AZ CA X NV ID OR OTHER	Which State? 025715
Address 3330 Converon Park Dr. City, State, Zip Govern Park, CA 95	568 2 Sparks, Ne	evada 89431-5778 5) 355-1044		Page # of
Phone Number 530 - 676 - 6004 Fax 530-676	-6cos Fax (775)	355-0406	Analyses Requ	iired /
Client Name German Auto	P.O. #	ob#2076-0301-01	1.1~1%	
14th 5t.	Phone # 530 - 651 - 3585	sing, net	8015 8015 8260 620	/ / /
City, State, Zip San Laundre, CA	Phone # 5% - 651 - 3585	ax # 676-6005		EDD/EDF? YESNO
Time Date Matrix* Sampled by	Report Attention	lotal and type of		Global ID #
Sampled Sampled See Key Below Lab ID Number (Office Use Only)	Sample Description	TAT Field containers Field ** See below	[3]是   李   3   6	REMARKS
1530 5/18 SO STR410519420	LCL STK 1	8 I-B	XXXX	& composite
1590 5/13 56	2 CL STK Z	8 /-B	15   5   5   5	2 composite ) to one sample
				<u>'</u>
ADDITIONAL INSTRUCTIONS:				
ADDITIONAL INSTRUCTIONS.		W. 1801-1903		
Signature	Print Name		Company	Date Time
Relinquished by P. Ass Moules -	Cale Manufactor	Status #		5/18 1700
Relinquished by Cody Monfee  Received by (UC ) Lahuson	Cody Menoso	Stratus #	laco	5 19/11 1123
Relinquished by	(west) (Chiple)	- USA		12/14/11 1140
Received by			AND	
Relinquished by				
Received by				
*Key: AQ - Aqueous SO - Soil WA - Was	ste OT - Other AR - Air **: L-l	l _iter V-Voa S-Soil Jar	O-Orbo T-Tedlar B-Bra	ass P-Plastic OT-Other

**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. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this coc. The liability of the laboratory is limited to the amount paid for the report.



255 Glendale Ave. • Suite 21 • Sparks, Nevada 89431-5778 (775) 355-1044 • (775) 355-0406 FAX • 1-800-283-1183

#### **ANALYTICAL REPORT**

Stratus Environmental 3330 Cameron Park Drive Cameron Park, CA 956828861 Attn: Kiran Nagaraju

Phone: (530) 676-6007 Fax: (530) 676-6005

Date Received: 05/24/11

Job: 2076-0301-01/German Auto

# GC/MSD by Direct Injection EPA Method SW8260B-DI

	Parameter	Concentration	Reporting Limit	Date Extracted	Date Analyzed
Client ID: SW1-7ft.				23.1240104	111111111111111111111111111111111111111
Lab ID: STR11052444-01A	Methanol		10.000 ##	0.5/0.4/11	0.000
Date Sampled 05/20/11 10:30	Ethanol	ND ND	10,000 μg/Kg 10,000 μg/Kg	05/26/11 05/26/11	05/26/11 05/26/11
5410 5411 prod 05/20/11 10:50		ND	10,000 μg/Kg	03/20/11	03/40/11
Client ID: SW2-7ft.					
Lab ID: STR11052444-02A	Methanol	ND	10,000 µg/Kg	05/26/11	05/26/11
Date Sampled 05/20/11 10:40	Ethanol	ND	10,000 µg/Kg	05/26/11	05/26/11
Client ID: SW3-3ft.					
Lab ID: STR11052444-03A	Methanol	ND	10,000 µg/Kg	05/26/11	05/26/11
Date Sampled 05/20/11 10:50	Ethanol	ND	10,000 μg/Kg	05/26/11	05/26/11
Client ID: SW4-12ft.					
Lab ID: STR11052444-04A	Methanol	ND	10,000 µg/Kg	05/26/11	05/26/11
Date Sampled 05/20/11 11:05	Ethanol	ND	10,000 μg/Kg 10,000 μg/Kg	05/26/11	05/26/11
		2	10,000 PB 12B	00/20/11	05/20/11
Client ID: SW5-12ft.					
Lab ID: STR11052444-05A	Methanol	ND	10,000 µg/Kg	05/26/11	05/26/11
Date Sampled 05/20/11 11:15	Ethanol	ND	10,000 µg/Kg	05/26/11	05/26/11
Client ID: B6					
Lab ID: STR11052444-06A	Methanol	ND	10,000 µg/Kg	05/26/11	05/26/11
Date Sampled 05/20/11 11:30	Ethanol	ND	10,000 μg/Kg	05/26/11	05/26/11
Client ID: SW7-7ft.					
Lab ID: STR11052444-07A	Methanol	ND	10,000 µg/Kg	05/26/11	05/26/11
Date Sampled 05/20/11 11:45	Ethanol	ND	10,000 µg/Kg	05/26/11	05/26/11
CI' . ID CINIO #6			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		00/20/11
Client ID: SW8-7ft.					
Lab ID: STR11052444-08A	Methanol	ND	10,000 μg/Kg	05/26/11	05/26/11
Date Sampled 05/20/11 12:00	Ethanol	ND	10,000 µg/Kg .	05/26/11	05/26/11
Client ID: SW9-12ft.					,
Lab ID: STR11052444-09A	Methanol	ND	10,000 µg/Kg	05/26/11	05/26/11
Date Sampled 05/20/11 12:10	Ethanol	ND	10,000 μg/Kg	05/26/11	05/26/11
Client ID: SW10-12ft.					
Lab ID: STR11052444-10A	Methanol	ND	10,000 µg/Kg	05/26/11	05/26/11
Date Sampled 05/20/11 12:25	Ethanol	ND	10,000 μg/Kg 10,000 μg/Kg	05/26/11	05/26/11
			ص- چې د ۰۰۰۰ د م		
Client ID: B11	36.4				
Lab ID: STR11052444-11A	Methanol Ethanol	ND	10,000 μg/Kg	05/26/11	05/26/11
Date Sampled 05/20/11 12:40	Ethanol	ND	10,000 µg/Kg	05/26/11	05/26/11



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Sample results were calculated on a wet weight basis. ND = Not Detected

Roger Scholl Kan

Vandy Saulur Walter Atrikov

Roger L. Scholl, Ph.D., Laboratory Director • • Randy Gardner, Laboratory Manager • • Walter Hinchman, Quality Assurance Officer Sacramento, CA • (916) 366-9089 / Las Vegas, NV • (702) 736-7522 / Carson, CA • (714) 386-2901 / info@alpha-analytical.com

Alpha certifies that the test results meet all requirements of NELAC unless footnoted otherwise.

Alpha Analytical, Inc. currently holds appropriate and available California (#2019) and NELAC (01154CA) certifications for the data reported. Test results relate only to reported samples.

Dan and Dada

Report Date



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#### **ANALYTICAL REPORT**

Stratus Environmental 3330 Cameron Park Drive Cameron Park, CA 956828861 Attn: Kiran Nagaraju Phone: (530) 676-6007 Fax: (530) 676-6005

Date Received: 05/24/11

Job:

2076-0301-01/German Auto

Total Petroleum Hydrocarbons - Purgeable (TPH-P) EPA Method SW8015B Volatile Organic Compounds (VOCs) EPA Method SW8260B

		Parameter	Concentration	Reporting Limit	Date Extracted	Date Analyzed
Client ID:	SW1-7ft.					-
Lab ID:	STR11052444-01A	TPH-P (GRO)	ND	1,000 µg/Kg	05/26/11	05/26/11
Date Sampled	05/20/11 10:30	Tertiary Butyl Alcohol (TBA)	ND	500 μg/Kg	05/26/11	05/26/11
		Methyl tert-butyl ether (MTBE)	ND	5.0 μg/Kg	05/26/11	05/26/11
		Di-isopropyl Ether (DIPE)	ND	20 μg/Kg	05/26/11	05/26/11
		Ethyl Tertiary Butyl Ether (ETBE)	ND	20 μg/Kg	05/26/11	05/26/11
		1,2-Dichloroethane	ND	20 μg/Kg	05/26/11	05/26/11
		Benzene	ND	5.0 μg/Kg	05/26/11	05/26/11
		Tertiary Amyl Methyl Ether (TAME)	ND	20 μg/Kg	05/26/11	05/26/11
		Toluene	ND	5.0 μg/Kg	05/26/11	05/26/11
		1,2-Dibromoethane (EDB)	. ND	40 μg/Kg	05/26/11	05/26/11
		Ethylbenzene	ND	5.0 μg/Kg	05/26/11	05/26/11
		m,p-Xylene	ND	5.0 μg/Kg	05/26/11	05/26/11
		o-Xylene	ND	5.0 μg/Kg	05/26/11	05/26/11
Client ID:	SW2-7ft.					
Lab ID:	STR11052444-02A	TPH-P (GRO)	ND	1,000 µg/Kg	05/26/11	05/26/11
Date Sampled	05/20/11 10:40	Tertiary Butyl Alcohol (TBA)	ND	500 μg/Kg	05/26/11	05/26/11
		Methyl tert-butyl ether (MTBE)	ND	5.0 μg/Kg	05/26/11	05/26/11
		Di-isopropyl Ether (DIPE)	ND	20 μg/Kg	05/26/11	05/26/11
		Ethyl Tertiary Butyl Ether (ETBE)	ND	20 μg/Kg	05/26/11	05/26/11
		1,2-Dichloroethane	ND	20 μg/Kg	05/26/11	05/26/11
		Benzene	ND	5.0 μg/Kg	05/26/11	05/26/11
		Tertiary Amyl Methyl Ether (TAME)	ND	20 μg/Kg	05/26/11	05/26/11
		Toluene	ND	5.0 μg/Kg	05/26/11	05/26/11
		1,2-Dibromoethane (EDB)	ND ·	40 μg/Kg	05/26/11	05/26/11
		Ethylbenzene	ND	5.0 μg/Kg	05/26/11	05/26/11
		m,p-Xylene	ND	5.0 μg/Kg	05/26/11	05/26/11
		o-Xylene	ND	5.0 μg/Kg	05/26/11	05/26/11



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Client ID:	SW3-3ft.					
Lab ID:	STR11052444-03A	TPH-P (GRO)	ND	1,000 µg/Kg	05/26/11	05/26/11
Date Sampled	05/20/11 10:50	Tertiary Butyl Alcohol (TBA)	ND	500 μg/Kg	05/26/11	05/26/11
		Methyl tert-butyl ether (MTBE)	ND	5.0 µg/Kg	05/26/11	05/26/11
		Di-isopropyl Ether (DIPE)	ND	20 μg/Kg	05/26/11	05/26/11
		Ethyl Tertiary Butyl Ether (ETBE)	ND	20 μg/Kg	05/26/11	05/26/11
		1,2-Dichloroethane	ND	20 μg/Kg	05/26/11	05/26/11
		Benzene	ND	5.0 μg/Kg	05/26/11	05/26/11
		Tertiary Amyl Methyl Ether (TAME)	ND	20 μg/Kg	05/26/11	05/26/11
		Toluene	ND	5.0 μg/Kg	05/26/11	05/26/11
		1,2-Dibromoethane (EDB)	ND	40 μg/Kg	05/26/11	05/26/11
		Ethylbenzene	ND	5.0 μg/Kg	05/26/11	05/26/11
		m,p-Xylene	ND	5.0 μg/Kg	05/26/11	05/26/11
		o-Xylene	ND	5.0 μg/Kg	05/26/11	05/26/11
Client ID:	SW4-12ft.	•			00,20,02	35723711
Lab ID:	STR11052444-04A	TPH-P (GRO)	ND	1,000 µg/Kg	05/26/11	05/26/11
Date Sampled	05/20/11 11:05	Tertiary Butyl Alcohol (TBA)	ND	500 μg/Kg	05/26/11	05/26/11
		Methyl tert-butyl ether (MTBE)	ND	5.0 μg/Kg	05/26/11	05/26/11
		Di-isopropyl Ether (DIPE)	ND	20 μg/Kg	05/26/11	05/26/11
		Ethyl Tertiary Butyl Ether (ETBE)	ND	20 μg/Kg	05/26/11	05/26/11
		1,2-Dichloroethane	ND	20 μg/Kg 20 μg/Kg	05/26/11	05/26/11
		Benzene	ND	5.0 μg/Kg	05/26/11	05/26/11
		Tertiary Amyl Methyl Ether (TAME)	ND	3.0 μg/Kg 20 μg/Kg	05/26/11	05/26/11
		Toluene Toluen	ND	20 μg/Kg 5.0 μg/Kg	05/26/11	05/26/11
		1,2-Dibromoethane (EDB)	ND	5.0 μg/Kg 40 μg/Kg	05/26/11	05/26/11
		Ethylbenzene	ND	40 μg/Kg 5.0 μg/Kg	05/26/11	
		m,p-Xylene	ND	,		05/26/11
		o-Xylene	ND ND	5.0 μg/Kg	05/26/11	05/26/11
Client ID:	SW5-12ft.	o Aylene	ND	5.0 μg/Kg	05/26/11	05/26/11
Lab ID:	STR11052444-05A	TPH-P (GRO)	ND	1,000 µg/Kg	05/26/11	05/26/11
	05/20/11 11:15	Tertiary Butyl Alcohol (TBA)	ND ND		05/26/11	
		Methyl tert-butyl ether (MTBE)	ND ND	500 μg/Kg	05/26/11	05/26/11 05/26/11
		Di-isopropyl Ether (DIPE)	ND ND	5.0 μg/Kg	05/26/11	
		Ethyl Tertiary Butyl Ether (ETBE)	ND ND	20 μg/Kg 20 μσ/Kσ		05/26/11
		1,2-Dichloroethane	ND ND	20 μg/Kg	05/26/11	05/26/11
		Benzene		20 μg/Kg	05/26/11	05/26/11
		Tertiary Amyl Methyl Ether (TAME)	ND	5.0 μg/Kg	05/26/11	05/26/11
		Toluene	ND	20 μg/Kg	05/26/11	05/26/11
		1,2-Dibromoethane (EDB)	ND	5.0 μg/Kg	05/26/11	05/26/11
		Ethylbenzene	ND	40 μg/Kg	05/26/11	05/26/11
		m,p-Xylene	ND	5.0 μg/Kg	05/26/11	05/26/11
		o-Xylene	ND	5.0 μg/Kg	05/26/11	05/26/11
Client ID:	B6	0-Aylene	ND	5.0 μg/Kg	05/26/11	05/26/11
Lab ID:	STR11052444-06A	TPH-P (GRO)	3.775	1 000 77	0.5.00 / / / /	
	05/20/11 11:30	Tertiary Butyl Alcohol (TBA)	ND	1,000 μg/Kg	05/26/11	05/26/11
Date Bampied	03/20/11 11:30	Methyl tert-butyl ether (MTBE)	ND	500 μg/Kg	05/26/11	05/26/11
			ND	5.0 μg/Kg	05/26/11	05/26/11
		Di-isopropyl Ether (DIPE)	ND	20 μg/Kg	05/26/11	05/26/11
		Ethyl Tertiary Butyl Ether (ETBE)	ND	20 μg/Kg	05/26/11	05/26/11
		1,2-Dichloroethane Benzene	ND	20 μg/Kg	05/26/11	05/26/11
			ND	5.0 μg/Kg	05/26/11	05/26/11
		Tertiary Amyl Methyl Ether (TAME)	ND	20 μg/Kg	05/26/11	05/26/11
		Toluene	ND	5.0 μg/Kg	05/26/11	05/26/11
		1,2-Dibromoethane (EDB)	ND	40 μg/Kg	05/26/11	05/26/11
		Ethylbenzene	ND	5.0 μg/Kg	05/26/11	05/26/11
		m,p-Xylene	ND	5.0 μg/Kg	05/26/11	05/26/11
2076 0201 0	11/0	o-Xylene	ND	5.0 μg/Kg	05/26/11	05/26/11
20/0-0301-0	1/German Auto					Page 2 of



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Client ID	CWI TE					
Client ID: Lab ID:	SW7-7ft. STR11052444-07A	TPH-P (GRO)	ND	1,000 µg/Kg	05/26/11	05/26/11
	05/20/11 11:45	Tertiary Butyl Alcohol (TBA)	ND	500 μg/Kg	05/26/11	05/26/11
<b>,</b>		Methyl tert-butyl ether (MTBE)	ND	5.0 μg/Kg	05/26/11	05/26/11
		Di-isopropyl Ether (DIPE)	ND	20 μg/Kg	05/26/11	05/26/11
		Ethyl Tertiary Butyl Ether (ETBE)	ND	20 μg/Kg 20 μg/Kg	05/26/11	05/26/11
		1,2-Dichloroethane	ND	20 μg/Kg 20 μg/Kg	05/26/11	05/26/11
		Benzene	ND	20 μg/Kg 5.0 μg/Kg	05/26/11	05/26/11
		Tertiary Amyl Methyl Ether (TAME)		,		
		Toluene	ND ND	20 μg/Kg 5.0 μg/Kg	05/26/11 05/26/11	05/26/11 05/26/11
		1,2-Dibromoethane (EDB)				
		Ethylbenzene	ND	40 μg/Kg	05/26/11	05/26/11
		m,p-Xylene	ND	5.0 μg/Kg	05/26/11	05/26/11
		o-Xylene	ND	5.0 μg/Kg	05/26/11	05/26/11
Client ID:	SW8-7ft.	0-Aylene	ND	5.0 μg/Kg	05/26/11	05/26/11
Lab ID:	STR11052444-08A	TRU D (CDC)		4 000 77	A = 1= < 14 =	
	05/20/11 12:00	TPH-P (GRO)	ND	1,000 µg/Kg	05/26/11	05/26/11
Date Sampled	03/20/11 12:00	Tertiary Butyl Alcohol (TBA)	ND	500 μg/Kg	05/26/11	05/26/11
		Methyl tert-butyl ether (MTBE)	ND	5.0 μg/Kg	05/26/11	05/26/11
		Di-isopropyl Ether (DIPE)	ND	20 μg/Kg	05/26/11	05/26/11
		Ethyl Tertiary Butyl Ether (ETBE)	ND	20 μg/Kg	05/26/11	05/26/11
		1,2-Dichloroethane	ND	20 μg/Kg	05/26/11	05/26/11
		Benzene	ND	5.0 μg/Kg	05/26/11	05/26/11
		Tertiary Amyl Methyl Ether (TAME)	ND	20 μg/Kg	05/26/11	05/26/11
		Toluene	ND	5.0 μg/Kg	05/26/11	05/26/11
		1,2-Dibromoethane (EDB)	ND	40 μg/Kg	05/26/11	05/26/11
		Ethylbenzene	ND	5.0 μg/Kg	05/26/11	05/26/11
		m,p-Xylene	ND	5.0 µg/Kg	05/26/11	05/26/11
CII TO	G**:0 100	o-Xylene	ND	5.0 μg/Kg	05/26/11	05/26/11
Client ID: Lab ID:	SW9-12ft. STR11052444-09A	TRU B (CDC)				
	05/20/11 12:10	TPH-P (GRO)	ND	1,000 µg/Kg	05/26/11	05/26/11
Date Sampled	03/20/11 12:10	Tertiary Butyl Alcohol (TBA)	ND	500 μg/Kg	05/26/11	05/26/11
		Methyl tert-butyl ether (MTBE)	ND	5.0 μg/Kg	05/26/11	05/26/11
		Di-isopropyl Ether (DIPE)	ND	20 μg/Kg	05/26/11	05/26/11
	•	Ethyl Tertiary Butyl Ether (ETBE)	ND	20 μg/Kg	05/26/11	05/26/11
		1,2-Dichloroethane	ND	20 μg/Kg	05/26/11	05/26/11
		Benzene	ND	5.0 μg/Kg	05/26/11	05/26/11
		Tertiary Amyl Methyl Ether (TAME)	ND	20 μg/Kg	05/26/11	05/26/11
		Toluene	ND	5.0 μg/Kg	05/26/11	05/26/11
		1,2-Dibromoethane (EDB)	ND	40 μg/Kg	05/26/11	05/26/11
		Ethylbenzene	ND	5.0 μg/Kg	05/26/11	05/26/11
		m,p-Xylene	ND	5.0 μg/Kg	05/26/11	05/26/11
		o-Xylene	ND	5.0 µg/Kg	05/26/11	05/26/11
Client ID:	SW10-12ft.					
Lab ID:	STR11052444-10A	TPH-P (GRO)	ND	1,000 µg/Kg	05/26/11	05/26/11
Date Sampled	05/20/11 12:25	Tertiary Butyl Alcohol (TBA)	ND	500 μg/Kg	05/26/11	05/26/11
		Methyl tert-butyl ether (MTBE)	ND	5.0 μg/Kg	05/26/11	05/26/11
		Di-isopropyl Ether (DIPE)	ND	20 μg/Kg	05/26/11	05/26/11
		Ethyl Tertiary Butyl Ether (ETBE)	ND	20 μg/Kg	05/26/11	05/26/11
		1,2-Dichloroethane	ND	20 μg/Kg	05/26/11	05/26/11
		Benzene	ND	5.0 μg/Kg	05/26/11	05/26/11
		Tertiary Amyl Methyl Ether (TAME)	ND	20 μg/Kg	05/26/11	05/26/11
		Toluene	ND	5.0 μg/Kg	05/26/11	05/26/11
		1,2-Dibromoethane (EDB)	ND	40 μg/Kg	05/26/11	05/26/11
		Ethylbenzene	ND	5.0 μg/Kg	05/26/11	05/26/11
		m,p-Xylene	ND	5.0 μg/Kg	05/26/11	05/26/11
		o-Xylene	ND	5.0 μg/Kg	05/26/11	05/26/11
2076-0301-0	1/German Auto			-		Page 3 of

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Client ID:	B11					
Lab ID:	STR11052444-11A	TPH-P (GRO)	ND	1,000 µg/Kg	05/26/11	05/26/11
Date Sampled	05/20/11 12:40	Tertiary Butyl Alcohol (TBA)	ND	500 μg/Kg	05/26/11	05/26/11
		Methyl tert-butyl ether (MTBE)	ND	5.0 μg/Kg	05/26/11	05/26/11
		Di-isopropyl Ether (DIPE)	ND	20 μg/Kg	05/26/11	05/26/11
		Ethyl Tertiary Butyl Ether (ETBE)	ND	20 μg/Kg	05/26/11	05/26/11
		1,2-Dichloroethane	ND	20 μg/Kg	05/26/11	05/26/11
		Benzene	ND	5.0 μg/Kg	05/26/11	05/26/11
		Tertiary Amyl Methyl Ether (TAME)	ND	20 μg/Kg	05/26/11	05/26/11
		Toluene	ND	5.0 μg/Kg	05/26/11	05/26/11
		1,2-Dibromoethane (EDB)	ND	40 μg/Kg	05/26/11	05/26/11
		Ethylbenzene	ND	5.0 μg/Kg	05/26/11	05/26/11
		m,p-Xylene	ND	5.0 μg/Kg	05/26/11	05/26/11
		o-Xylene	ND	5.0 ug/Kg	05/26/11	05/26/11

Gasoline Range Organics (GRO) C4-C13

Sample results were calculated on a wet weight basis.

ND = Not Detected

Reported in micrograms per Kilogram, per client request.

Roger L. Scholl, Ph.D., Laboratory Director • • Randy Gardner, Laboratory Manager • • Walter Hinchman, Quality Assurance Officer

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Alpha certifies that the test results meet all requirements of NELAC unless footnoted otherwise.

Alpha Analytical, Inc. currently holds appropriate and available California (#2019) and NELAC (01154CA) certifications for the data reported. Test results relate only to reported samples.

6/1/11

Report Date



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Date: 01-Jun-11		QC St	ımmar	y Repor	t				<b>Work Orde</b> 11052444	
Method Blank File ID: C:\HPCHEM\MS11\DATA\110526\ Sample ID: MBLK-26622 Analyte	11052609.D Units : μg/K Result	Type: <b>M</b> <b>g</b> PQL	B Run ID: M	est Code: El atch ID: <b>266</b> SD_11_110 SpkRefVal	22 526A		Analy Prep	Date:	05/26/2011 12:43 05/26/2011 09:28 Val %RPD(Limit)	Qual
Methanol Ethanol Surr: Hexafluoro-2-propanol	ND ND 447	10000 10000	500		89	61	130			
Laboratory Control Spike File ID: C:\HPCHEM\MS11\DATA\110526\^2 Sample ID: LCS-26622 Analyte	<b>11052605.D</b> Units : <b>μg/K</b> Result	Type: <b>L(</b> g  PQL	Ba Run ID: <b>M</b> a	est Code: <b>El</b> atch ID: <b>266</b> <b>SD_11_110</b> SpkRefVal	22 526A		Analy Prep	Date:	05/26/2011 11:22 05/26/2011 09:28 /al %RPD(Limit)	Qual
Methanol Ethanol Surr: Hexafluoro-2-propanol	1250 1180 572	500 50	1250 1250 500		100 94 114	59 51 61	130 154 130			
Sample Matrix Spike File ID: C:\HPCHEM\MS11\DATA\110526\1 Sample ID: 11052444-02AMS Analyte	1052607.D Units : μg/K Result	Type: <b>M</b> : g   I PQL	Ba Run ID: <b>M</b> :	est Code: EF atch ID: 2662 SD_11_1105 SokRef\/al	22 326A		Analy Prep I	Date:	05/26/2011 12:03 05/26/2011 09:28 /al %RPD(Limit)	Qual
Methanol Ethanol Surr: Hexafluoro-2-propanol	1190 1140 529	500 50	1250 1250 500	0 0	95 91 106	40 51 61	170 154 130	TKI DIKEI	rai with Dicinity	Quai
Sample Matrix Spike Duplicate File ID: C:\HPCHEM\MS11\DATA\110526\1 Sample ID: 11052444-02AMSD Analyte	1052608.D Units : μg/K Result	Type: M s g FQL	Ba Run ID: <b>M</b> \$	est Code: <b>EF</b> itch ID: <b>2662</b> <b>SD_11_1105</b> SokRef(/al	22 26A		Analy: Prep I	Date:	05/26/2011 12:23 05/26/2011 09:28 /al %RPD(Limit)	Qual
Methanol Ethanol Surr: Hexafluoro-2-propanol	1210 1240 546	500 50	1250 1250 500	0 0	97 99 109	40 51 61	170 154 130	1192 1139	1.7(40)	Qual

#### Comments:

Calculations are based off of raw (non-rounded) data. However, for reporting purposes, all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.



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Date: 01-Jun-11	(	QC Sı	ımmar	y Repor	t				Work Orde 11052444	
Method Blank		Type: M	BLK T	est Code: E	PA Met	hod SW80	)15B/C		.)	
File ID: C:\HPCHEM\MS07\DATA\110526\11	1052608.D		Ba	atch ID: MS	075661	2B	Analysis D	ate:	05/26/2011 11:40	
Sample ID: MBLK MS07S6612B	Units : µg/K	3	Run ID: M	SD_07_110	526A		Prep Date	:	05/26/2011 11:40	
Analyte	Result	PQL	SpkVal	SpkRefVal	%REC	LCL(ME)	UCL(ME) RPD	Ref√	/al %RPD(Limit)	Qua
TPH-P (GRO)	ND	1000								
Surr: 1,2-Dichloroethane-d4	195		200		97	70	130			
Surr: Toluene-d8 Surr: 4-Bromofluorobenzene	192		200		96	70	130			
Sur. 4-Bromonuorobenzene	199		200		99	70	130			
Laboratory Control Spike		Type: L0	CS Te	est Code: E	PA Meti	hod SW80	15B/C			
File ID: C:\HPCHEM\MS07\DATA\110527\11	1052711.D		Ва	atch ID: MS	07S661	2B	Analysis D	ate:	05/27/2011 12:40	
Sample ID: GLCS MS076612B	Units : µg/K	3	Run ID: MS	SD_07_110	526A		Prep Date:	:	05/27/2011 12:40	
Analyte	Result	PQL	SpkVal	SpkRefVal	%REC	LCL(ME)	UCL(ME) RPD	Refv	al %RPD(Limit)	Qua
TPH-P (GRO)	18400	2000	16000		115	63	148			
Surr: 1,2-Dichloroethane-d4	383		400		96	70	130			
Surr: Toluene-d8	378		400		94	70	130			
Surr: 4-Bromofluorobenzene	414		400		103	70	130			
Sample Matrix Spike		Type: M	S Te	est Code: El	PA Meti	hod SW80	15B/C			
File ID: C:\HPCHEM\MS07\DATA\110531\11	053108.D		Ba	atch ID: MS	75661	2B	Analysis D	ate:	05/31/2011 11:23	
Sample ID: 11052444-03AGS	Units : µg/Kg	i	Run ID: MS	SD_07 110	526A		Prep Date:	:	05/31/2011 11:23	
Analyte	Result	PQL				LCL(ME)	•		al %RPD(Limit)	Qua
TPH-P (GRO)	12500	2000	16000	0		35	166		, , , , , , , , , , , , , , , , , , , ,	
Surr: 1,2-Dichloroethane-d4	401	2000	400	U	100	70	130			
Surr: Toluene-d8	370		400		92	70	130			
Surr: 4-Bromofluorobenzene	391		400		98	70	130			
Sample Matrix Spike Duplicate		Type: M:	SD Te	est Code: El	PA Meti	nod SW80	15B/C			
File ID: C:\HPCHEM\MS07\DATA\110531\11	053109.D		Ba	atch ID: MS	756612	2B	Analysis D	ate:	05/31/2011 11:47	
Sample ID: 11052444-03AGSD	Units : µg/Kg			SD_07_110			Prep Date:		05/31/2011 11:47	
Analyte	Result	PQL				+CL(ME)	•		al %RPD(Limit)	Qua
TPH-P (GRO)	14700	2000	16000	0		35		12520		
Surr: 1,2-Dichloroethane-d4	394	2000	400	U	92 98	35 70	130	12020	10.1(33)	
Surr: Toluene-d8	397		400		99	70	130			
Surr: 4-Bromofluorobenzene	331		400		99	70	1.50			

Comments:

Calculations are based off of raw (non-rounded) data. However, for reporting purposes, all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.



255 Glendale Ave. • Suite 21 • Sparks, Nevada 89431-5778 (775) 355-1044 • (775) 355-0406 FAX • 1-800-283-1183

Date: 01-Jun-11		QC Su	mmar	y Report					Work Ord 1105244	
Method Blank		Туре: МЕ	3LK T	est Code: EPA	4 Met	hod SW8	260B			
File ID: C:\HPCHEM\MS07\DATA\11052	26\11052608.D		В	atch ID: MS07	'S661	2A	Analy	sis Date:	05/26/2011 11:40	
Sample ID: MBLK MS07S6612A	Units : µg/Kg	n F	Run ID: M	SD_07_11052	26Δ			Date:	05/26/2011 11:40	
Analyte	Result	PQL				LCL(ME)	•		Val %RPD(Limit)	Qu
Tertiary Butyl Alcohol (TBA)	ND	500		opinitor var 7.		202(2)	, 002(11)2		Tar 70. a B(Emile)	
Methyl tert-butyl ether (MTBE)	ND ND	500								
Di-isopropyl Ether (DIPE)	ND	20								
Ethyl Tertiary Butyl Ether (ETBE)	ND	20								
1,2-Dichloroethane	ND	20								
Benzene	ND	5								
Tertiary Amyl Methyl Ether (TAME)	ND	20								
Toluene	ND	5								
1,2-Dibromoethane (EDB)	ND	40								
Ethylbenzene	ND	5								
m,p-Xylene o-Xylene	ND	5								
Surr: 1,2-Dichloroethane-d4	ND	5								
Surr: Toluene-d8	195		200		97	70	130			
Surr: 4-Bromofluorobenzene	192 199		200		96	70 70	130			
	199		200		99	70	130			
Laboratory Control Spike		Type: LC	S Te	est Code: EPA	Meti	hod SW82	260B			
File ID: C:\HPCHEM\MS07\DATA\11052	!6\11052609.D		Ba	atch ID: MS07	S6612	2A	Analy	sis Date:	05/26/2011 12:04	
Sample ID: LCS MS07S6612A	Units : µg/Kg	ı F	Run ID: MS	SD_07_11052	6A		Prep		05/26/2011 12:04	
Analyte	Result	PQL				I CL/MEN	•		/al %RPD(Limit)	Δ
Methyl tert-butyl ether (MTBE)				Spriterval /				Kruken	vai 76NFD(Liiiii)	Qu
Benzene	289	10	400		72	61	147			
Toluene	383 375	10 10	400		96	70 70	138			
Ethylbenzene	386	10	400		94 97	70 70	137			
m,p-Xylene	418	10	400		104	70 70	138 145			
o-Xylene	423	10	400		106	70	145			
Surr: 1,2-Dichloroethane-d4	396		400		99	70	130			
Surr: Toluene-d8	395		400		99	70	130			
Surr: 4-Bromofluorobenzene	392		400		98	70	130			
Sample Matrix Spike		Type: MS	Tc	st Code: EPA	MAALL	and SIMPS	enD			
File ID: C:\HPCHEM\MS07\DATA\11052	6)440E2644 D	ypc.mo								
		_		itch ID: MS079		2A	Analy	sis Date:	05/26/2011 12:53	
	Units : µg/Kg			SD_07_110520			Prep		05/26/2011 12:53	
Analyte	Result	PQL	SpkVal	SpkRefVal %	REC	LCL(ME)	UCL(ME)	RPDRef\	/al %RPD(Limit)	Qua
Methyl tert-butyl ether (MTBE)	288	10	400	0	72	42	157	<del></del>		
<b>3</b>										
	369	10	400	0	92	53	150			
Toluene	369 362	10 10	400 400		92 91	53 51	150 149			
Toluene Ethylbenzene	362 375			0		53 51 54	150 149 150			
Benzene Toluene Ethylbenzene m.pXylene	362 375 416	10 10 10	400 400 400	0 0 0 1	91 94 104	51	149			
Toluene Ethylbenzene m,p-Xylene p-Xylene	362 375 416 420	10 10	400 400	0 0 0 1	91 94	51 54	149 150			
Toluene Ethylbenzene m,p-Xylene p-Xylene Surr: 1,2-Dichloroethane-d4	362 375 416 420 384	10 10 10	400 400 400 400 400	0 0 0 1	91 94 104 105 96	51 54 50 35 70	149 150 161 177 130			
Toluene Ethylbenzene m,p-Xylene p-Xylene Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8	362 375 416 420 384 381	10 10 10	400 400 400 400 400 400	0 0 0 1	91 94 104 105 96 95	51 54 50 35 70 70	149 150 161 177 130 130			
Foluene Ethylbenzene m.p-Xylene o-Xylene Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene	362 375 416 420 384	10 10 10	400 400 400 400 400	0 0 0 1	91 94 104 105 96	51 54 50 35 70	149 150 161 177 130			
Toluene Ethylbenzene m,p-Xylene o-Xylene Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene Sample Matrix Spike Duplicate	362 375 416 420 384 381 399	10 10 10	400 400 400 400 400 400 400	0 0 0 1	91 94 104 105 96 95 99.8	51 54 50 35 70 70 70	149 150 161 177 130 130			10000000
Toluene Ethylbenzene m,p-Xylene o-Xylene Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene Sample Matrix Spike Duplicate	362 375 416 420 384 381 399	10 10 10 10	400 400 400 400 400 400 400 D Te	0 0 0 0 9 st Code: <b>EPA</b>	91 94 104 105 96 95 99.8	51 54 50 35 70 70 70 70	149 150 161 177 130 130 130	sis Date:	05/26/2011 13:17	namana-
Toluene Ethylbenzene m,p-Xylene o-Xylene Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene Sample Matrix Spike Duplicate File ID: C:\HPCHEM\MS07\DATA\11052	362 375 416 420 384 381 399	10 10 10 10 10	400 400 400 400 400 400 400 D Te	0 0 0 0 st Code: <b>EPA</b>	91 94 104 105 96 95 99.8 Meth	51 54 50 35 70 70 70 70	149 150 161 177 130 130 130 60B		05/26/2011 13:17	***********
Foluene Ethylbenzene m.p-Xylene p-Xylene Surr: 1,2-Dichloroethane-d4 Gurr: Toluene-d8 Gurr: 4-Bromofluorobenzene Gample Matrix Spike Duplicate File ID: C:\HPCHEM\MS07\DATA\110520 Gample ID: 11052444-03AMSD	362 375 416 420 384 381 399 6\11052612.D Units: µg/Kg	10 10 10 10 10	400 400 400 400 400 400 <b>D</b> Te Ba	9 st Code: EPA tch ID: MS075	91 94 104 105 96 95 99.8 Meth	51 54 50 35 70 70 70 70	149 150 161 177 130 130 130 60B Analy:	Date:	05/26/2011 13:17	
Toluene Ethylbenzene m,p-Xylene p-Xylene Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene Sample Matrix Spike Duplicate File ID: C:\HPCHEM\MS07\DATA\11052 Sample ID: 11052444-03AMSD Analyte	362 375 416 420 384 381 399 6\11052612.D Units: µg/Kg Result	10 10 10 10 10 Type: <b>MS</b> I	400 400 400 400 400 400 D Te Ba un ID: <b>MS</b>	0 0 0 0 9 st Code: <b>EPA</b> tch ID: <b>MS07</b> 5 <b>D_07_110526</b> SpkRefVal %	91 94 104 105 96 95 99.8 Meth 66612	51 54 50 35 70 70 70 80d SW82	149 150 161 177 130 130 130 60B Analy:	Date:		Qua
Toluene Ethylbenzene m,p-Xylene b-Xylene Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene  Sample Matrix Spike Duplicate File ID: C:\HPCHEM\MS07\DATA\11052\text{6} Sample ID: 11052444-03AMSD Analyte  Methyl tert-butyl ether (MTBE)	362 375 416 420 384 381 399 6\11052612.D Units: µg/Kg Result	10 10 10 10 10 Type: <b>MS</b> I	400 400 400 400 400 400 D Te Ba un ID: <b>MS</b> SpkVal	0 0 0 0 st Code: <b>EPA</b> tch ID: <b>MS075</b> <b>6D_07_110526</b> SpkRefVal %	91 94 104 105 96 95 99.8 Meth 66612 6A REC	51 54 50 35 70 70 70 80d SW82 A	149 150 161 177 130 130 130 60B Analy: Prep I UCL(ME)	Date: RPDRefv 287.8	05/26/2011 13:17 /al %RPD(Limit) 11.8(32)	Qua
Toluene Ethylbenzene m.p-Xylene p-Xylene Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene Sample Matrix Spike Duplicate File ID: C:\HPCHEM\MS07\DATA\11052\ Sample ID: 11052444-03AMSD Analyte Methyl tert-butyl ether (MTBE) Benzene	362 375 416 420 384 381 399 6\11052612.D Units: µg/Kg Result	10 10 10 10 10 Type: MSI R PQL 10 10	400 400 400 400 400 400 D Te Ba un ID: <b>MS</b> SpkVal 400 400	9 st Code: EPA tch ID: MS078 6D_07_110526 SpkRefVal %I	91 94 104 105 96 95 99.8 <b>Meth</b> <b>66612</b> <b>6A</b> REC	51 54 50 35 70 70 70 60d SW82 A LCL(ME) 42 53	149 150 161 177 130 130 130 60B Analy: Prep I UCL(ME)	Date: RPDRef\ 287.8 369.4	05/26/2011 13:17 /al %RPD(Limit) 11.8(32) 15.0(26)	Qua
Foluene Ethylbenzene m.p-Xylene b-Xylene Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene  Sample Matrix Spike Duplicate File ID: C:\HPCHEM\MS07\DATA\11052\ Sample ID: 11052444-03AMSD Analyte  Methyl tert-butyl ether (MTBE) Benzene Foluene	362 375 416 420 384 381 399 6\11052612.D Units: µg/Kg Result 324 429 420	10 10 10 10 10 Type: <b>MS</b> I R PQL 10 10	400 400 400 400 400 400 D Te Ba un ID: <b>MS</b> SpkVal 400 400	9 st Code: EPA tch ID: MS075 D_07_110526 SpkRefVal % 0 1 0 1	91 94 104 105 96 95 99.8 <b>Meth</b> <b>66612</b> <b>6A</b> REC 81	51 54 50 35 70 70 70 80d SW82 A LCL(ME) 42 53 51	149 150 161 177 130 130 130 60B Analy: Prep I UCL(ME) 157 150 149	Date: RPDRefV 287.8 369.4 362.2	05/26/2011 13:17 /al %RPD(Limit) 11.8(32) 15.0(26) 14.8(26)	Qua
Toluene Ethylbenzene m,p-Xylene b-Xylene Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene Sample Matrix Spike Duplicate File ID: C:\HPCHEM\MS07\DATA\11052\text{11052444-03AMSD} Analyte Methyl tert-butyl ether (MTBE) Benzene Toluene Ethylbenzene	362 375 416 420 384 381 399 6\11052612.D Units: µg/Kg Result 324 429 420 432	10 10 10 10 10 Type: MSI RPQL 10 10 10	400 400 400 400 400 400 D Te Ba un ID: <b>MS</b> SpkVal 400 400 400	9 st Code: EPA tch ID: MS078 ED_07_110526 SpkRefVal % 0 1 0 1	91 94 104 105 96 95 99.8 <b>Meth</b> <b>66612</b> <b>6A</b> REC 81 107	51 54 50 35 70 70 70 sod SW82 A LCL(ME) 42 53 51 54	149 150 161 177 130 130 130 60B Analy: Prep I UCL(ME) 157 150 149 150	Date: RPDRefV 287.8 369.4 362.2 375	05/26/2011 13:17 /al %RPD(Limit) 11.8(32) 15.0(26) 14.8(26) 14.1(29)	Qua
Toluene Ethylbenzene m.p-Xylene b-Xylene Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene Sample Matrix Spike Duplicate File ID: C:\HPCHEM\MS07\DATA\11052\text{11052444-03AMSD} Analyte Methyl tert-butyl ether (MTBE) Benzene Foluene Ethylbenzene m.p-Xylene	362 375 416 420 384 381 399 6\11052612.D Units: µg/Kg Result 324 429 420 432 468	10 10 10 10 10 Type: MSI RPQL 10 10 10 10	400 400 400 400 400 400 D Te Ba un ID: MS SpkVal 400 400 400 400	9 st Code: EPA tch ID: MS078 SD_07_110526 SpkRefVal % 0 1 0 1 0 1	91 94 104 105 96 95 99.8 Meth 66612 6A REC 81 107 105 108	51 54 50 35 70 70 70 80d SW82 A LCL(ME) 42 53 51 54 50	149 150 161 177 130 130 130 60B Analy: Prep I UCL(ME) 157 150 149 150 161	Date: RPDRefV 287.8 369.4 362.2 375 416	05/26/2011 13:17 /al %RPD(Limit) 11.8(32) 15.0(26) 14.8(26) 14.1(29) 11.8(38)	Qua
Toluene Ethylbenzene m,p-Xylene o-Xylene Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene Sample Matrix Spike Duplicate File ID: C:\HPCHEM\MS07\DATA\11052 Sample ID: 11052444-03AMSD Analyte Methyl tert-butyl ether (MTBE) Senzene Toluene Ethylbenzene m,p-Xylene	362 375 416 420 384 381 399 6\11052612.D Units: µg/Kg Result 324 429 420 432 468 476	10 10 10 10 10 Type: MSI RPQL 10 10 10	400 400 400 400 400 400 D Te Ba un ID: <b>MS</b> SpkVal 400 400 400 400 400 400	9 st Code: EPA tch ID: MS078 D_07_110526 SpkRefVal %I 0 1 0 1 0 1 0 1	91 94 104 105 96 95 99.8 Meth 66612 6A REC 81 107 105 108	51 54 50 35 70 70 70 80d SW82 A LCL(ME) 42 53 51 54 50 35	149 150 161 177 130 130 130 60B Analy: Prep I UCL(ME) 157 150 149 150 161 177	Date: RPDRefV 287.8 369.4 362.2 375	05/26/2011 13:17 /al %RPD(Limit) 11.8(32) 15.0(26) 14.8(26) 14.1(29) 11.8(38)	Qua
Toluene Ethylbenzene m,p-Xylene o-Xylene Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene Sample Matrix Spike Duplicate File ID: C:\HPCHEM\MS07\DATA\11052\( Cample ID: 11052444-03AMSD Analyte Methyl tert-butyl ether (MTBE) Genzene Toluene Ethylbenzene n,p-Xylene	362 375 416 420 384 381 399 6\11052612.D Units: µg/Kg Result 324 429 420 432 468	10 10 10 10 10 Type: MSI RPQL 10 10 10 10	400 400 400 400 400 400 D Te Ba un ID: MS SpkVal 400 400 400 400	9 st Code: EPA tch ID: MS078 D_07_110526 SpkRefVal %I	91 94 104 105 96 95 99.8 Meth 66612 6A REC 81 107 105 108	51 54 50 35 70 70 70 80d SW82 A LCL(ME) 42 53 51 54 50	149 150 161 177 130 130 130 60B Analy: Prep I UCL(ME) 157 150 149 150 161	Date: RPDRefV 287.8 369.4 362.2 375 416	05/26/2011 13:17 /al %RPD(Limit) 11.8(32) 15.0(26) 14.8(26) 14.1(29) 11.8(38)	Qua



255 Glendale Ave. • Suite 21 • Sparks, Nevada 89431-5778 (775) 355-1044 • (775) 355-0406 FAX • 1-800-283-1183

Date: _01-Jun-11	QC Summary Report

Work Order: 11052444

Comments

Calculations are based off of raw (non-rounded) data. However, for reporting purposes, all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.

#### Billing Information:

### **CHAIN-OF-CUSTODY RECORD**

### Alpha Analytical, Inc.

255 Glendale Avenue, Suite 21 Sparks, Nevada 89431-5778

TEL: (775) 355-1044 FAX: (775) 355-0406

Report Attention Phone Number **EMail Address** Kiran Nagaraju (530) 676-6007 x knagaraju@stratusinc.net

Suite 550

Cameron Park, CA 95682-8861

3330 Cameron Park Drive

Stratus Environmental

EDD Required: Yes

Sampled by: Cody M.

WorkOrder: STR11052444

Report Due By: 5:00 PM On: 01-Jun-11

Cooler Temp

2°C

Samples Received 24-May-11

Date Printed 24-May-11

PO:

QC Level: S3

Client:

Client's COC #: 31371

2076-0301-01/German Auto = Final Rpt, MBLK, LCS, MS/MSD With Surrogates

Requested Tests Alpha Client Collection No. of Bottles ALCOHOL TPH/P S VOC\_S Sample ID Sample ID Matrix Date Alpha Sub TAT Sample Remarks STR11052444-01A SW1-7ft. SO 05/20/11 0 5 MeOH GAS-C BTEX/OXY/ **EtOH** 10:30 EDB/1,2-DCA\_C STR11052444-02A SW2-7ft. 05/20/11 MeOH GAS-C 0 BTEX/OXY/ **EtOH** 10:40 EDB/1,2-DCA C STR11052444-03A SW3-3ft. SO 05/20/11 MeOH GAS-C BTEX/OXY **EtOH** EDB/1,2-10:50 DCA C STR11052444-04A SW4-12ft. SO 05/20/11 MeOH BTEX/OXY/ 1 0 5 GAS-C **EtOH** EDB/1,2-11:05 DCA C STR11052444-05A SW5-12ft. SO 05/20/11 1 MeOH / GAS-C 0 5 BTEX/OXY/ EtOH EDB/1,2-11:15 DCA, C STR11052444-06A B6 SO 05/20/11 MeOH / GAS-C BTEX/OXY/ 0 5 EtOH EDB/1,2-11:30 DCA C

MeOH /

EtOH

MeOH /

EtOH

GAS-C

0

0

5

5

Comments:

STR11052444-07A

STR11052444-08A SW8-7ft.

Security seals intact. Frozen ice. :

SW7-7ft.

Signature. Logged in by:

SO

**Print Name** 

BTEX/OXY/

EDB/1,2-

DCA\_C

BTEX/OXY/

EDB/1.2~

DCA\_C

Company Alpha Analytical, Inc. Date/Time

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.

The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for the report. Matrix Type: AQ(Aqueous) AR(Air) SO(Soil) WS(Waste) DW(Drinking Water) OT(Other)

05/20/11

11:45

05/20/11

12:00

Bottle Type: L-Liter V-Voa S-Soil Jar O-Orbo T-Tedlar B-Brass P-Plastic OT-Other

Page: 1 of 2

#### Billing Information:

Suite 550

QC Level: S3

Stratus Environmental

3330 Cameron Park Drive

Cameron Park, CA 95682-8861

Client:

### **CHAIN-OF-CUSTODY RECORD**

### Alpha Analytical, Inc.

255 Glendale Avenue, Suite 21 Sparks, Nevada 89431-5778

TEL: (775) 355-1044 FAX: (775) 355-0406

Phone Number EMail Address

Kiran Nagaraju (530) 676-6007 x knagaraju@stratusinc.net

EDD Required : Yes

Sampled by : Cody M.

WorkOrder: STR11052444

Report Due By: 5:00 PM On: 01-Jun-11

PO: Client's COC #: 31371 .lob: 2

Job : 2076-0301-01/German Auto

= Final Rpt, MBLK, LCS, MS/MSD With Surrogates

Report Attention

Cooler Temp

Samples Received 24-May-11 Date Printed 24-May-11

Page: 2 of 2

** 1	<b></b> .						and adversaries of the first and a second state of the property of the second state of the second				
Alpha Sample ID	Client Sample ID	Collection Matrix Date	No. of Alpha	Bottles Sub	TAT	ALCOHOL_ S	TPH/P_S	voc_s			Sample Remarks
STR11052444-09A	SW9-12ft.	SO 05/20/11 12:10	1	0	5	MeOH / EtOH	GAS-C	BTEX/OXY/ EDB/1,2- DCA C			
STR11052444-10A	SW10-12ft.	SO 05/20/11 12:25	1	0	5	MeOH / EtOH	GAS-C	BTEX/OXY/ EDB/1,2- DCA_C			
STR11052444-11A	B11	SO 05/20/11 12:40	1	0	5	MeOH / EtOH	GAS-C	BTEX/OXY/ EDB/1,2- DCA C	- No. 1 May of House management		AN THREE A MATERIAL CONT. THE THREE PARTY CONT.

Comments:

Security seals intact. Frozen ice. :

Logged in by:

Signature

Print Name

Company

Date/Time

1 |

TOUR DICKING

Alpha Analytical, Inc.

3/11/1250

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.

The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for the report.

Matrix Type: AQ(Aqueous) AR(Air) SO(Soil) WS(Waste) DW(Drinking Water) OT(Other) Bottle Type: L-Liter V-Voa S-Soil Jar O-Orbo T-Tedlar B-Brass P-Plastic OT-Other

**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. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this coc. The liability of the laboratory is limited to the amount paid for the report.



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### **ANALYTICAL REPORT**

Stratus Environmental 3330 Cameron Park Drive Cameron Park, CA 956828861

Attn: Kiran Nagaraju Phone: (530) 676-6007 Fax: (530) 676-6005 Date Received: 06/02/11

Job:

2076-0301-01/German Auto

Total Petroleum Hydrocarbons - Purgeable (TPH-P) EPA Method SW8015B Volatile Organic Compounds (VOCs) EPA Method SW8260B

		Parameter	Concentration	Reporting Limit	Date Extracted	Date Analyzed
Client ID:	12B				21.00000	1 mary zea
Lab ID:	STR11060240-01A	TPH-P (GRO)	ND	1,000 µg/Kg	06/06/11	06/06/11
Date Sampled	06/01/11 09:15	Tertiary Butyl Alcohol (TBA)	ND	500 μg/Kg	06/06/11	06/06/11
		Methyl tert-butyl ether (MTBE)	ND	5.0 μg/Kg	06/06/11	06/06/11
		Di-isopropyl Ether (DIPE)	ND	20 μg/Kg	06/06/11	06/06/11
		Ethyl Tertiary Butyl Ether (ETBE)	ND	20 μg/Kg	06/06/11	06/06/11
		1,2-Dichloroethane	ND	20 μg/Kg	06/06/11	06/06/11
		Benzene	ND	5.0 μg/Kg	06/06/11	06/06/11
		Tertiary Amyl Methyl Ether (TAME)	ND	20 μg/Kg	06/06/11	06/06/11
		Toluene	ND	5.0 μg/Kg	06/06/11	06/06/11
		1,2-Dibromoethane (EDB)	ND	40 μg/Kg	06/06/11	06/06/11
		Ethylbenzene	ND	5.0 μg/Kg	06/06/11	06/06/11
		m,p-Xylene	ND	5.0 μg/Kg	06/06/11	06/06/11
		o-Xylene	ND	5.0 µg/Kg	06/06/11	06/06/11
Client ID:	13S-12ft.					
Lab ID:	STR11060240-02A	TPH-P (GRO)	ND	1,000 µg/Kg	06/06/11	06/06/11
Date Sampled	06/01/11 09:30	Tertiary Butyl Alcohol (TBA)	ND	500 μg/Kg	06/06/11	06/06/11
		Methyl tert-butyl ether (MTBE)	ND	5.0 μg/Kg	06/06/11	06/06/11
		Di-isopropyl Ether (DIPE)	ND	20 μg/Kg	06/06/11	06/06/11
		Ethyl Tertiary Butyl Ether (ETBE)	ND	20 μg/Kg	06/06/11	06/06/11
		1,2-Dichloroethane	ND	20 μg/Kg	06/06/11	06/06/11
		Benzene	ND	5.0 μg/Kg	06/06/11	06/06/11
		Tertiary Amyl Methyl Ether (TAME)	ND	20 μg/Kg	06/06/11	06/06/11
		Toluene	ND	5.0 μg/Kg	06/06/11	06/06/11
		1,2-Dibromoethane (EDB)	ND	40 μg/Kg	06/06/11	06/06/11
		Ethylbenzene	ND	5.0 μg/Kg	06/06/11	06/06/11
		m,p-Xylene	ND	5.0 μg/Kg	06/06/11	06/06/11
		o-Xylene	ND	5.0 μg/Kg	06/06/11	06/06/11



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Client ID:	14S-12ft.					
Lab ID:	STR11060240-03A	TPH-P (GRO)	ND	1,000 μg/Kg	06/06/11	06/06/11
Date Sampled	06/01/11 09:40	Tertiary Butyl Alcohol (TBA)	ND	500 μg/Kg	06/06/11	06/06/11
		Methyl tert-butyl ether (MTBE)	ND	5.0 μg/Kg	06/06/11	06/06/11
		Di-isopropyl Ether (DIPE)	ND	20 μg/Kg	06/06/11	06/06/11
		Ethyl Tertiary Butyl Ether (ETBE)	ND	20 μg/Kg	06/06/11	06/06/11
		1,2-Dichloroethane	ND	20 μg/Kg	06/06/11	06/06/11
		Benzene	ND	5.0 µg/Kg	06/06/11	06/06/11
		Tertiary Amyl Methyl Ether (TAME)	ND	20 μg/Kg	06/06/11	06/06/11
		Toluene	ND	5.0 µg/Kg	06/06/11	06/06/11
		1,2-Dibromoethane (EDB)	ND	40 μg/Kg	06/06/11	06/06/11
		Ethylbenzene	ND	5.0 μg/Kg	06/06/11	06/06/11
		m,p-Xylene	ND	5.0 μg/Kg	06/06/11	06/06/11
		o-Xylene	ND	5.0 μg/Kg	06/06/11	06/06/11

Gasoline Range Organics (GRO) C4-C13

This replaces the report signed 6/9/11 due to a change in the analyte list, per client request.

Sample results were calculated on a wet weight basis.

ND = Not Detected

Reported in micrograms per Kilogram, per client request.

Roger L. Scholl, Ph.D., Laboratory Director • • Randy Gardner, Laboratory Manager • • Walter Hinchman, Quality Assurance Officer

Sacramento, CA • (916) 366-9089 / Las Vegas, NV • (702) 736-7522 / Carson, CA • (714) 386-2901 / info@alpha-analytical.com

Alpha certifies that the test results meet all requirements of NELAC unless footnoted otherwise.

Alpha Analytical, Inc. currently holds appropriate and available California (#2019) and NELAC (01154CA) certifications for the data reported. Test results relate only to reported samples.

Report Date



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<b>Date:</b> 07-Jun-11	QC Summary Report						Work Order: 11060240		
Method Blank File ID: 11060609.D		Type №		est Code: E				e: 06/06/2011 10:55	
Sample ID: MBLK MS15S6666B Analyte	Units : µg/K Result	<b>g</b> PQL		SD_15_110		: LCI (ME)	Prep Date:	06/06/2011 10:55 efVal %RPD(Limit)	
TPH-P (GRO) Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene	ND 193 202 187	1000		Opriterval	97 101 94	70 70 70 70	130 130 130	ervar Juni D(Elinit)	- Gui
Laboratory Control Spike		Type L	CS T	est Code: E	PA Met	hod SW80	15B/C		
File ID: 11060606.D Sample ID: GLCS MS15S6666B	Units : µg/K	9		atch ID: <b>MS</b> S <b>D_15_110</b>		6B	Analysis Dat Prep Date:	e: 06/06/2011 09:50 06/06/2011 09:50	
Analyte	Result	PQL				LCL(ME)	UCL(ME) RPDR	efVal %RPD(Limit)	Qua
TPH-P (GRO) Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene	14600 388 397 379	2000	16000 400 400 400		91 97 99 95	63 70 70 70	148 130 130 130		
Sample Matrix Spike		Type M	S To	st Code: El					
File ID: 11060612.D  Sample ID: 11060240-03AGS  Analyte	Units : μ <b>g/Κ</b> ξ Result	PQL	Run ID: M	itch ID: MS1	506A		Prep Date:	06/06/2011 12:00 06/06/2011 12:00	
TPH-P (GRO) Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene	15100 395 399 370	2000	16000 400 400 400	O O	95 99 99.8 92	35 70 70 70	166 130 130 130	efVal %RPD(Limit)	Qua
Sample Matrix Spike Duplicate		Type M:		st Code: Ef				***	
File ID: 11060613.D Sample ID: 11060240-03AGSD Analyte	Units : µg/Kg	, i	Ва	tch ID: MS1 ID_15_1106	5S666			e: 06/06/2011 12:21 06/06/2011 12:21	
TPH-P (GRO)	Result	PQL		SpkRefVal	%REC	LCL(ME)	UCL(ME) RPDRe	fVal %RPD(Limit)	Qua
Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene	14600 399 401 379	2000	16000 400 400 400	0	91 99.8 100 95	35 70 70 70	166 151 130 130 130	50 3.5(33)	

Calculations are based off of raw (non-rounded) data. However, for reporting purposes, all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.

Reported in micrograms per Kilogram, per client request.



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<b>Date:</b> 14-Jul-11	(	QC Sı	ımmaı	y Repo	rt				<b>Work Ord</b> 1106024	
Method Blank File ID: 11060609,D		Type: M	_	est Code: E				vsis Date:	06/06/2011 10:55	
Sample ID: MBLK MS15S666A	Units : µg/K	a		SD_15_110				Date:	06/06/2011 10:55	
Analyte	Result	PQL				C LCL/ME			Val %RPD(Limit)	Qual
Tertiary Butyl Alcohol (TBA)	ND	500		- J	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		)	714 51401	vai iora B(Elling)	Gua
Methyl tert-butyl ether (MTBE)	ND	5								
Di-isopropyl Ether (DIPE)	ND	20								
Ethyl Tertiary Butyl Ether (ETBE)	ND	20								
1,2-Dichloroethane Benzene	ND	20								
Tertiary Amyl Methyl Ether (TAME)	ND	5								
Toluene	ND ND	20 5								
1,2-Dibromoethane (EDB)	ND	40								
Ethylbenzene	ND	5								
m,p-Xylene	ND	5								
o-Xylene	ND	5								
Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8	193		200		97	70	130			
Surr: 4-Bromofluorobenzene	202		200		101	70	130			
	187		200		94	70	130			
Laboratory Control Spike File ID: 11060605.D		Type: LC	CS T	est Code: El	PA Met	thod SW8	260B			
				atch ID: MS		66A	Analy	ysis Date:	06/06/2011 09:29	
	Units : µg/Kg	g 1	Run ID: M	SD_15_110	606A		Prep	Date:	06/06/2011 09:29	
Analyte	Result	PQL	SpkVal	SpkRefVal	%REC	LCL(ME)	UCL(ME)	RPDRef	Val %RPD(Limit)	Qual
Methyl tert-butyl ether (MTBE)	371	10	400	***************************************	93	61	147			
Benzene	378	10	400		94	70	138			
Toluene	402	10	400		100	70	137			
Ethylbenzene	403	10	400		101	70	138			
m,p-Xylene o-Xylene	423	10	400		106	70	145			
Surr: 1,2-Dichloroethane-d4	406	10	400		102	70	145			
Surr: Toluene-d8	377 407		400		94	70	130			
Surr: 4-Bromofluorobenzene	385		400 400		102 96	70 70	130 130			
Sample Matrix Spike		Type: MS		est Code: EF						
File ID: 11060610.D		ype. w.								
Sample ID: 11060240-03AMS	linite:///			tch ID: MS1		bΑ			06/06/2011 11:16	
Analyte	Units : µg/Kg			SD_15_1106			Prep		06/06/2011 11:16	
Methyl tert-butyl ether (MTBE)	Result	PQL	SpkVal	SpkRefVal	%REC	LCL(ME)	UCL(ME)	RPDRef\	/al %RPD(Limit)	Qual
Benzene	451 470	10	400	0	113	42	157			
Toluene	473 502	10	400	0	118	53	150			
Ethylbenzene	502 509	10 10	400 400	0	126	51	149			
m,p-Xylene	532	10	400	0	127 133	54 50	150 161			
o-Xylene	513	10	400	0	128	35	177			
Surr: 1,2-Dichloroethane-d4	392		400	·	98	70	130			
Surr: Toluene-d8	413		400		103	70	130			
Surr: 4-Bromofluorobenzene	383		400		96	70	130			
Sample Matrix Spike Duplicate File ID: 11060611.D		Type: MS		st Code: EP				oia Dato:	00/00/0044 44.00	
Sample ID: 11060240-03AMSD	Units : µg/Kg			D_15_1106		JA.			06/06/2011 11:38	
Analyte	Result	PQL				LOL(ME)	Prep I		06/06/2011 11:38	•
Methyl tert-butyl ether (MTBE)	386					·· · · · · · · · · · · · · · · · · · ·	***************************************		'al %RPD(Limit)	Qual
Benzene	398	10 10	400 400	0	96	42 52	157	451.3		
Toluene	413	10	400	0	99 103	53 51	150	473.3		
Ethylbenzene	424	10	400	0	103	51 54	149 150	502.5 509.1	• •	
m,p-Xylene	439	10	400	0	110	50	161	532.1	18.4(29) 19.1(38)	
0-Xylene	422	10	400	Ö	106	35	177	512.6		
Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8	388		400	•	97	70	130	5,2.0	.5.5(40)	
Surr: 1 oluene-d8 Surr: 4-Bromofluorobenzene	403		400		101	70	130			
James de la controllació de la c	377		400		94	70	130			



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		CONSTRUCTION AND THE CONTRACT OF THE CONTRACT
<b>Date:</b> 14-Jul-11	QC Summary Report	Work Order:
		11060240
C		

Comments:

Calculations are based off of raw (non-rounded) data. However, for reporting purposes, all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.

#### Billing Information:

Suite 550

Client's COC #: 31372

Stratus Environmental

3330 Cameron Park Drive

Cameron Park, CA 95682-8861

Client:

PO:

# **CHAIN-OF-CUSTODY RECORD**

## Alpha Analytical, Inc.

255 Glendale Avenue, Suite 21 Sparks, Nevada 89431-5778

TEL: (775) 355-1044 FAX: (775) 355-0406

**Phone Number EMail Address** 

Report Attention Kiran Nagaraju (530) 676-6007 x knagaraju@stratusinc.net

EDD Required: Yes

Sampled by: CM

Cooler Temp Samples Received 2°C 02-Jun-11

WorkOrder: STR11060240

Report Due By: 5:00 PM On: 10-Jun-11

**Date Printed** 13-Jul-11

QC Level: S3 = Final Rpt, MBLK, LCS, MS/MSD With Surrogates

Job: 2076-0301-01/German Auto

Aluk -	<b></b>		Requested Tests	
Alpha Sample ID	Client Sample ID	Collection No. of Bottles Matrix Date Alpha Sub TAT	TPH/P_S VOC_S	Sample Remarks
STR11060240-01A	12B	SO 06/01/11 1 0 6 09:15	GAS-C BTXE/OXYS /EDB/1,2-DCA C	
STR11060240-02A		SO 06/01/11 1 0 6 09:30	GAS-C BTXE/OXYS /EDB/1,2-DCA C	
STR11060240-03A	14S-12ft.	SO 06/01/11 1 0 6 09:40	GAS-C BTXE/OXYS /EDB/1,2-DCA C	

Comments:	No security seals. Frozen ice. Amended 7/13/11 to add ETBE, TBA, TAM	IE & DIPE to all samples per Kasey TD ·		
	Signature	Rrint Name	Company	Date/Time
Logged in by:	( la Jechnson)	Tare jickinson	Alpha Analytical, Inc.	7/13/11/1020

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. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for the report. Matrix Type: AQ(Aqueous) AR(Air) SO(Soil) WS(Waste) DW(Drinking Water) OT(Other) Bottle Type: L-Liter V-Voa S-Soil Jar O-Orbo T-Tedlar B-Brass P-Plastic OT-Other

#### Billing Information:

# **CHAIN-OF-CUSTODY RECORD**

## Alpha Analytical, Inc.

255 Glendale Avenue, Suite 21 Sparks, Nevada 89431-5778

TEL: (775) 355-1044 FAX: (775) 355-0406

EMail Address

knagaraju@stratusinc.net

**Phone Number** 

(530) 676-6007 x

WorkOrder: STR11060240

Report Due By: 5:00 PM On: 10-Jun-11

Client:

Stratus Environmental 3330 Cameron Park Drive Suite 550

Cameron Park, CA 95682-8861

EDD Required: Yes

Sampled by: CM

PO:

Client's COC #: 31372

2076-0301-01/German Auto

Report Attention

Kiran Nagaraju

Cooler Temp 2°C

Samples Received 02-Jun-11

**Date Printed** 02-Jun-11

Page: 1 of 1

QC Level: \$3

= Final Rpt, MBLK, LCS, MS/MSD With Surrogates

A1b	OP: 1	<b>.</b>	L			
Alpha Sample ID	Client Sample ID	Collection No. of Bottles  Matrix Date Alpha Sub TAT	TPH/P_S	voc_s		Sample Remarks
STR11060240-01A	12B	SO 06/01/11 1 0 6 09:15	GAS-C	BTXE/MTBE /EDB/1,2- DCA_C		
STR11060240-02A	13S-12ft.	SO 06/01/11 1 0 6 09:30	GAS-C	BTXE/MTBE /EDB/1,2- DCA_C		
STR11060240-03A	14S-12ft.	SO 06/01/11 1 0 6 09:40	GAS-C	BTXE/MTBE /EDB/1,2- DCA_C		- 11 Minus 20

Comments:

No security seals. Frozen ice. :

Logged in by:

Signature

**Print Name** 

Company

Date/Time

Alpha Analytical, Inc.

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. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for the report. Matrix Type: AQ(Aqueous) AR(Air) SO(Soil) WS(Waste) DW(Drinking Water) OT(Other) Bottle Type: L-Liter V-Voa S-Soil Jar O-Orbo T-Tedlar B-Brass P-Plastic OT-Other

	·		
I, (field sampler), attest to the validity and authenticity of this sample. I am aware grounds for legal action (NAC 445.0636 (c) (2)). Sampled By:	e that tampering with or intentionally mislabeling the sample location, date or time	of collection is consider	ed fraud and may be
Relinquished by: (Signature/Affiliation)  Coopy Manales Stratus Env.	Received by (Signature/Aniliation)  August A	Date: 6/1	Time: 937
Relinquished by: (Signature/Affiliation)	Received by: (Signature/Attriation)	Date:	Time:
Relinquished by: (Signature/Affiliation)	Received by: (Signature/Affiliation)	Date:	Time:

\*Key: AQ - Aqueous

SO - Soil

WA - Waste

OT - Other

AR - Air \*\*

\*\*: L-Liter

V-Voa S-Soil Jar

O-Orbo

T-Tedlar

**B-Brass** 

P-Plastic

OT-Other

**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. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this coc. The liability of the laboratory is limited to the amount paid for the report.



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### **ANALYTICAL REPORT**

Stratus Environmental 3330 Cameron Park Drive Cameron Park, CA 956828861

Attn: Kiran Nagaraju Phone: (530) 676-6007

Fax: (530) 676-6005 Date Received: 06/03/11

Job:

2076-0301-01/German Auto

Total Petroleum Hydrocarbons - Purgeable (TPH-P) EPA Method SW8015B Volatile Organic Compounds (VOCs) EPA Method SW8260B

		Parameter	Concentration	Reporting Limit	Date Extracted	Date Analyzed
Client ID:	15S-7ft.					<b>,</b>
Lab ID:	STR11060353-01A	TPH-P (GRO)	ND	1,000 µg/Kg	06/06/11	06/06/11
Date Sampled	06/02/11 10:55	Tertiary Butyl Alcohol (TBA)	ND	500 μg/Kg	06/06/11	06/06/11
		Methyl tert-butyl ether (MTBE)	ND	5.0 μg/Kg	06/06/11	06/06/11
		Di-isopropyl Ether (DIPE)	ND	20 μg/Kg	06/06/11	06/06/11
		Ethyl Tertiary Butyl Ether (ETBE)	ND	20 μg/Kg	06/06/11	06/06/11
		1,2-Dichloroethane	ND	20 μg/Kg	06/06/11	06/06/11
		Benzene	ND	5.0 μg/Kg	06/06/11	06/06/11
		Tertiary Amyl Methyl Ether (TAME)	ND	. 20 μg/Kg	06/06/11	06/06/11
		Toluene	ND	5.0 μg/Kg	06/06/11	06/06/11
		1,2-Dibromoethane (EDB)	ND	40 μg/Kg	06/06/11	06/06/11
		Ethylbenzene	ND	5.0 μg/Kg	06/06/11	06/06/11
		m,p-Xylene	ND	5.0 μg/Kg	06/06/11	06/06/11
		o-Xylene	ND	5.0 µg/Kg	06/06/11	06/06/11
Client ID:	16S-7ft.			, 0		
Lab ID:	STR11060353-02A	TPH-P (GRO)	ND	1,000 µg/Kg	06/06/11	06/06/11
Date Sampled	06/02/11 11:05	Tertiary Butyl Alcohol (TBA)	ND	500 μg/Kg	06/06/11	06/06/11
		Methyl tert-butyl ether (MTBE)	ND	5.0 μg/Kg	06/06/11	06/06/11
		Di-isopropyl Ether (DIPE)	ND	20 μg/Kg	06/06/11	06/06/11
		Ethyl Tertiary Butyl Ether (ETBE)	ND	20 μg/Kg	06/06/11	06/06/11
		1,2-Dichloroethane	ND	20 μg/Kg	06/06/11	06/06/11
		Benzene	ND	5.0 μg/Kg	06/06/11	06/06/11
		Tertiary Amyl Methyl Ether (TAME)	ND	20 μg/Kg	06/06/11	06/06/11
		Toluene	ND	5.0 µg/Kg	06/06/11	06/06/11
		1,2-Dibromoethane (EDB)	ND	40 μg/Kg	06/06/11	06/06/11
		Ethylbenzene	ND	5.0 μg/Kg	06/06/11	06/06/11
		m,p-Xylene	ND	5.0 μg/Kg	06/06/11	06/06/11
		o-Xylene	ND	5.0 μg/ <b>K</b> g	06/06/11	06/06/11

Gasoline Range Organics (GRO) C4-C13

This replaces the report signed 6/10/11 due to a change in the analyte list, per client request.

Sample results were calculated on a wet weight basis.

ND = Not Detected

Reported in micrograms per Kilogram, per client request.

Roger L. Scholl, Ph.D., Laboratory Director • Randy Gardner, Laboratory Manager • • Walter Hipchman, Quality Assuran

Roger L. Scholl, Ph.D., Laboratory Director • • Randy Gardner, Laboratory Manager • • Walter Hinchman, Quality Assurance Officer Sacramento, CA • (916) 366-9089 / Las Vegas, NV • (702) 736-7522 / Carson, CA • (714) 386-2901 / info@aipha-analytical.com

Alpha certifies that the test results meet all requirements of NELAC unless footnoted otherwise.

Alpha Analytical, Inc. currently holds appropriate and available California (#2019) and NELAC (01154CA) certifications for the data reported. Test results relate only to reported samples.

7/14/11

**Report Date** 



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<b>Date:</b> 07-Jun-1 i		QC Si	ummai	y Repo	t				Work Ord 1106035	
Method Blank File ID: 11060609.D Sample ID: MBLK MS15S6666B Analyte	Units : µg/K Result	Type M g PQL	B Run ID: M	est Code: E atch ID: MS ISD_15_110	15S666 606A	6B	Analysis ( Prep Date	e: (	06/06/2011 10:55 06/06/2011 10:55 al %RPD(Limit)	
TPH-P (GRO) Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene	ND 193 202 187	1000			97 101 94	70 70 70 70	130 130 130	JIVEI V	ai /arr D(Littitt)	Qua
Laboratory Control Spike File ID: 11060606.D Sample ID: GLCS MS15S6666B Analyte	Units : µg/K	Type Li	B Run ID: M	est Code: El atch ID: MS SD_15_110	15S666 606A	6B	Analysis D Prep Date	: (	06/06/2011 09:50 06/06/2011 09:50	
TPH-P (GRO) Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene	14600 388 397 379	2000	16000 400 400 400	Spkkerval	91 97 99 95	63 70 70 70	148 130 130 130	PRefVa	al %RPD(Limit)	Qual
Sample Matrix Spike File ID: 11060612.D Sample ID: 11060240-03AGS Analyte	Units : µg/Kį Result	Type M:	S To Ba Run (D: M:	est Code: El atch ID: MS1 SD_15_1106	PA Meti 556666	nod SW80	15B/C Analysis D Prep Date:	. 0	06/06/2011 12:00 06/06/2011 12:00 al %RPD(Limit)	O
TPH-P (GRO) Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene	15100 395 399 370	2000	16000 400 400 400	0	95 99 99.8 92	35 70 70 70	166 130 130 130	reiva	I WALD(LITH)	_Qual
Sample Matrix Spike Duplicate File ID: 11060613.D  Sample ID: 11060240-03AGSD  Analyte	Units : µg/Kg Result	Type MS	Ba Run ID: <b>M</b> .S	est Code: EF etch ID: MS1 SD_15_1106	5 <b>56666</b> 06 <b>A</b>	B	Analysis Date:	0	6/06/2011 12:21 6/06/2011 12:21	
TPH-P (GRO) Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8 Surr: 4-Bromofluorobenzene	14600 399 401 379	2000	16000 400 400 400 400	0	91 99.8 100 95	35 70 70 70 70		5150	3.5(33)	Qual

Calculations are based off of raw (non-rounded) data. However, for reporting purposes, all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.

Reported in micrograms per Kilogram, per client request.



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Date:   14-Jul-11	QC Summary Report						Work Ord 1106035		
Method Blank File ID: 11060609.D		Type: M		est Code: EPA Me latch ID: MS15S66			is Date:	06/06/2011 10:55	
Sample ID: MBLK MS15S6666A	Units : μg/K	g	Run ID: M	SD_15_110606A		Prep D	ate:	06/06/2011 10:55	
Analyte	Result	PQL	SpkVal	SpkRefVal %RE	C LCL(ME	) UCL(ME)	RPDRef	Val %RPD(Limit)	Qual
Tertiary Butyl Alcohol (TBA)	ND	500	•						
Methyl tert-butyl ether (MTBE) Di-isopropyl Ether (DIPE)	ND	5							
Ethyl Tertiary Butyl Ether (ETBE)	ND ND	20 20							
1,2-Dichloroethane	ND	20							
Benzene	ND	5							
Tertiary Amyl Methyl Ether (TAME)	ND	20							
Toluene	ND	5							
1,2-Dibromoethane (EDB) Ethylbenzene	ND	40							
m,p-Xylene	ND ND	5 5							
o-Xylene	ND	5							
Surr: 1,2-Dichloroethane-d4	193	·	200	97	70	130			
Surr: Toluene-d8	202		200	101		130			
Surr: 4-Bromofluorobenzene	187		200	94	70	130			
Laboratory Control Spike File ID: 11060605.D		Type: LC		est Code: EPA Me					
Sample ID: LCS MS15S6666A	Daita 116			atch ID: MS15S66	66A	•		06/06/2011 09:29	
Analyte	Units : µg/Kg	•		SD_15_110606A		Prep D		06/06/2011 09:29	
	Result	PQL	SpkVal	SpkRefVal %RE0	C LCL(ME	) UCL(ME) F	RPDRef\	/al %RPD(Limit)	Qual
Methyl tert-butyl ether (MTBE) Benzene	371	10	400	93	61	147			
Toluene	378 402	10 10	400	94	70 70	138			
Ethylbenzene	402	10	400 400	100 101	70 70	137 138			
m,p-Xylene	423	10	400	106	70	145			
o-Xylene	406	10	400	102	70	145			
Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8	377		400	94	70	130			
Surr: 4-Bromofluorobenzene	407 385		400	102	70	130			
			400	96	70	130			
Sample Matrix Spike File ID: 11060610.D		Type: MS		est Code: EPA Me					
Sample ID: 11060240-03AMS	Litera e ma	_		atch ID: MS15S666	66A			06/06/2011 11:16	
Analyte	Units : µg/Kg			SD_15_110606A		Prep Da		06/06/2011 11:16	
	Result	PQL	SpkVal	SpkRefVal %REC	C LCL(ME)	UCL(ME) R	RPDRef\	/al %RPD(Limit)	Qual
Methyl tert-butyl ether (MTBE) Benzene	451	10	400	0 113	42	157			
Toluene	473	10	400	0 118	53	150			
Ethylbenzene	502 509	10 10	400 400	0 126 0 127	51 54	149			
m,p-Xylene	532	10	400	0 127	54 50	150 161			
o-Xylene	513	10	400	0 128	35	177			
Surr: 1,2-Dichloroethane-d4 Surr: Toluene-d8	392		400	98	70	130			
Surr: 4-Bromofluorobenzene	413 383		400	103	70	130			
			400	96	70	130			
Sample Matrix Spike Duplicate File ID: 11060611.D		Type: MS	_	est Code: EPA Met					
Sample ID: 11060240-03AMSD	Unito Land	-		itch ID: MS15S666	56A	_		06/06/2011 11:38	
Analyte	Units : µg/Kg Result			SD_15_110606A		Prep Da		06/06/2011 11:38	_
Methyl tert-butyl ether (MTBE)		PQL		SpkRefVal %REC			PDRefV	al %RPD(Limit)	Qual
Benzene	386 398	10	400	0 96	42	157	451.3	, ,	
Toluene	398 413	10 10	400 400	0 99 0 103	53 51	150	473.3	, ,	
Ethylbenzene	424	10	400	0 103	51 54	149 150	502.5 509.1	• • •	
m,p-Xylene	439	10	400	0 110	50	161	532.1	19.1(38)	
o-Xylene Surr: 1,2-Dichloroethane-d4	422	10	400	0 106	35	177	512.6		
Surr: Toluene-d8	388		400	97	70	130			
Surr: 4-Bromofluorobenzene	403 377		400	101	70 70	130			
	011		400	94	70	130			



255 Glendale Ave. • Suite 21 • Sparks, Nevada 89431-5778 (775) 355-1044 • (775) 355-0406 FAX • 1-800-283-1183

_		
Date:	000	Work Order:
14-Jul-11	QC Summary Report	work Order:
14-Jui-11	QC Summary Report	11060353
		11000333
Comments:		

Calculations are based off of raw (non-rounded) data. However, for reporting purposes, all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.

#### Billing Information:

# **CHAIN-OF-CUSTODY RECORD**

## Alpha Analytical, Inc.

255 Glendale Avenue, Suite 21 Sparks, Nevada 89431-5778

**EMall Address** 

knagaraju@stratusinc.net

TEL: (775) 355-1044 FAX: (775) 355-0406

**Phone Number** 

(530) 676-6007 x

WorkOrder: STR11060353

Report Due By: 5:00 PM On: 13-Jun-11

Client:

Stratus Environmental 3330 Cameron Park Drive Suite 550

Cameron Park, CA 95682-8861

EDD Required: Yes

Sampled by: CM

PO:

Client's COC#: 31373

QC Level: S3

2076-0301-01/German Auto

Report Attention

Kiran Nagaraju

Cooler Temp 1°C

Samples Received 03-Jun-11

**Date Printed** 13-Jul-11

= Final Rpt, MBLK, LCS, MS/MSD With Surrogates

A41-	<b>0</b> 11 4	P			Requested Tests		
Alpha Sample ID	Client Sample ID		No. of Bottles Alpha Sub TAT	TPH/P_S VOC_S		Sample Remarks	
STR11060353-01A		SO 06/02/11 10:55	1 0 6	GAS-C BTXE/OXYS /1,2- DCA/EDB_C		-	
STR11060353-02A	16S-7ft.	SO 06/02/11 11:05	1 0 6	GAS-C BTXE/OXYS /1,2- DCA/EDB_C			
					A STATE OF THE PARTY OF THE PAR	AND THE RESERVE OF THE PERSON NAMED IN COLUMN 1997 AND THE PERSON	

Comments:

No security seals. Frozen ice. Amended 7/13/11 to add ETBE, TBA, TAME & DIPE to all samples, per Kasey TD.:

Logged in by:

Signature

Print Name

Company

Date/Time

Alpha Analytical, Inc.

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. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for the report. Matrix Type: AQ(Aqueous) AR(Air) SO(Soil) WS(Waste) DW(Drinking Water) OT(Other) Bottle Type: L-Liter V-Voa S-Soil Jar O-Orbo T-Tedlar B-Brass P-Plastic OT-Other

#### Billing Information:

# **CHAIN-OF-CUSTODY RECORD**

## Alpha Analytical, Inc. WorkOrder: STR11060353

knagaraju@stratusinc.net

EMail Address

255 Glendale Avenue, Suite 21 Sparks, Nevada 89431-5778

TEL: (775) 355-1044 FAX: (775) 355-0406

Phone Number

(530) 676-6007 x

Client Stratus Environmental

3330 Cameron Park Drive

Suite 550

Cameron Park, CA 95682-8861

EDD Required: Yes

Sampled by: CM

PO:

Client's COC #: 31373

Job: 2076-0301-01/German Auto

Report Attention

Kiran Nagaraju

Cooler Temp 1°C

Samples Received 03-Jun-11

Report Due By: 5:00 PM On: 13-Jun-11

**Date Printed** 03-Jun-11

Page: 1 of 1

QC Level: S3 = Final Rpt, MBLK, LCS, MS/MSD With Surrogates

A	<b>A</b> 11							Requested Te	sts		The second secon
Alpha Sample ID	Client Sample ID	Collection Matrix Date	No. of Alpha	Bottles Sub	TAT	TPH/P_S	voc_s				Sample Remarks
STR11060353-01A	15S-7ft.	SO 06/02/11 10:55	1	0	6	GAS-C	BTXE/MTBE /1,2- DCA/EDB C				
STR11060353-02A	16S-7ft.	SO 06/02/11 11:05	1	0	6	GAS-C	BTXE/MTBE /1,2- DCA/EDB_C				

Comments:	No security seals. Frozen ice.:				
	$\wedge$				
		ignature	Print Name	Company	. Date/Time
Logged in by:	Jua xc	man	1 are tocknown	Alpha Analytical, Inc.	0311 1130
	7				131

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. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for the report. Matrix Type: AQ(Aqueous) AR(Air) SO(Soil) WS(Waste) DW(Drinking Water) OT(Other) Bottle Type: L-Liter V-Voa S-Soil Jar O-Orbo T-Tedlar B-Brass P-Plastic OT-Other

# APPENDIX F FIELD DATA SHEETS

Date:	German Auto
Field Personnel: CM	301 East 14th Street
<u> </u>	San Leandro, CA
<u>Jop</u>	
Major Tasks Planned For Today: Set-up temp. fence Start to tear up asphalt	Major Tasks Planned For Tomorrow: Start hour clean soil Centime up extending
5 Tar to Few y my	
Notes:  730-At 5, to safety meeter  800-Set of runble flate 800-Stort to rull or samit 1045-Justien up 5, to Garcia.  160-Stort digg, by  1645-Button up 5, to	priately. Initial here A & record time 1645

Must Record & Include Daily:

- 1. Location of all soil samples on a site plan clearly identifying sample ID and depth of sample location
- 2. Measure, record, and draw dimensions of excavation on a daily basis
- 3. Complete the truck-tracking sheet to keep track of soil transported off to landfills and also the backfill material. Use the truck-tracking sheet for both landfill trucks and also the quarry trucks.

Completed By:

Print Name

Signature & Date:

edy Menylato

Date: 5/8 Field Personnel: CM TCP	German Auto 301 East 14th Street San Leandro, CA
Major Tasks Planned For Today: Start Hauling clean soill Continue und Ricavation	Major Tasks Planned For Tomorrow:  cont. u/ housing clean 50,1/l  cont. u/ excenciting
Notes: 745-Safety Meetins 815-Debenste on site 870-First truck on site 155-Teck some fid of soil in 415-List truck left site. 1570-Button up site	Zip Lock bys, PID= 1.3 and 0.7
rior to departing from site-verify if site is buttoned-up ap	propriately. Initial here <u>M</u> & record time 1530

## Must Record & Include Daily:

- 1. Location of all soil samples on a site plan clearly identifying sample ID and depth of sample location
- 2. Measure, record, and draw dimensions of excavation on a daily basis
- 3. Complete the truck-tracking sheet to keep track of soil transported off to landfills and also the backfill material. Use the truck-tracking sheet for both landfill trucks and also the quarry trucks.

Completed By: Cody Merchee

Print Name

Signature & Date:

Esty Minde 5/18

Date:	5/19
E. 110	

Field Personnel:

CM	
JCP	

German Auto

301 East 14th Street

San Leandro, CA

Major Tasks Planned For Today:

Cont W/i · Houling Clean soil · Excava Dis

Major Tasks Planned For Tomorrow:

cont. excreting take soil samples stock pile soil

Notes: Besining of day exceletion (init to depth 26.5 x 20 10tes:
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10 1220-Lunch 148-Lust Luck left site 1445-Took Let reading = 0% 11 PID realing = 0

Excaption Limits and of day 26.5' x 39' ramp from 39' to 54'

Prior to departing from site-verify if site is buttoned-up appropriately. Initial here \_\_\_\_\_\_ & record time \_\_\_\_\_\_ 545

## Must Record & Include Daily:

- 1. Location of all soil samples on a site plan clearly identifying sample ID and depth of sample location
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- 3. Complete the truck-tracking sheet to keep track of soil transported off to landfills and also the backfill material. Use the truck-tracking sheet for both landfill trucks and also the quarry trucks.



Signature & Date:

Coly Made 5/19

Field Personnel:	<u>cm</u>			301 East 14th Str	eet
	KJ	Meditir - mar name on agree dramatum as		San Leandro, CA	
	<u> Jep</u>				
Icior Tools Dis		707	I [		
lajor Tasks Planr	ed For Today:	the state of the		anned For Tomorrow:	¥
clem soil	axcovoting o	and steephology	Had clea	301	
Lilem Soni			Broks in bu	k f.W	
MOC.					
	.i. / 1				
otes: 815- 5.64	, meeting	<i>(</i> ,	· /		
815- Sefet	Dotter	(Alonada Carr	by) on site		
815- S. F. L.	Dotter	(Alonada Carr	by) or site		
815- S. F. L.	Dotter	(Afonada casa L D = 0.6	by) en site		
815- S. F. L.	Dotter	(Afoneda com D = 0.6 D = 0.1	by) on sibe		
819- S. F. L. 900 - Mark 1000 - Kusey 1000 - Took 1040 - Took 050 - Took 05 - Took 5	Detlerium left 5.70 5W1-7/ PII 5W2-7/ PII W3-3/ PIO	D = 0.6 >= 0.1 = 0.3	by) or site		
819- S. F. E. 900 - Mark 1000 - Kasey 1000 - Took 1040 - Took 050 - Took 05 - Took 15 - Took 16 - Took 16 - Took 16 - Took 16 - Took 17 - Took 17 - Took 18 - Took	Detlerman Left 5.7e 5W1-7' PIL 5W2-7' PIL W3-3' PID W4-12' PID	D = 0.6 D = 0.1 = 0.3 = 0.7	by) or site		
819- S. F. E. 900 - Mark 1000 - Kusey 1000 - Took 1040 - Took 050 - Took 05 - Took 15 - Took 16 - Took 16 - Took 16 - Took 16 - Took 17 - Took 17 - Took 18 - Took	Detlerman Left 5.7e 5W1-7' PIL 5W2-7' PIL W3-3' PID W4-12' PID	D = 0.6 D = 0.1 = 0.3 = 0.7	by) on sibe		
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819- S. F. E. 900 - Mark 1000 - Kusey 1000 - Took 1040 - Took 050 - Took 05 - Took 15 - Took 16 - Took	Detlerman Left 5.7e 5W1-7' PIL 5W2-7' PIL W3-3' PID W4-12' PID	D = 0.6 D = 0.1 = 0.3 = 0.7	by) on site		
819- S. F. E. 900 - Mark 1000 - Kusey 1000 - Took 1040 - Took 050 - Took 05 - Took 51	Detlerman Left 5.7e 5W1-7' PIL 5W2-7' PIL W3-3' PID W4-12' PID	D = 0.6 D = 0.1 = 0.3 = 0.7	by) on site		
819- S. F. E. 900 - Mark 1000 - Kusey 1000 - Took 1040 - Took 050 - Took 05 - Took S. Took	Detlerman Left 5.7e 5W1-7' PIL 5W2-7' PIL W3-3' PID W4-12' PID	D = 0.6 D = 0.1 = 0.3 = 0.7	by) on site		
819- S. F. E. 900 - Mark 1000 - Kusey 1000 - Took 1040 - Took 050 - Took 05 - Took 51	Detlerman Left 5.7e 5W1-7' PIL 5W2-7' PIL W3-3' PID W4-12' PID	D = 0.6 D = 0.1 = 0.3 = 0.7	by) on site		
819- S. F. E. 900 - Mark 1000 - Kusey 1000 - Took 1040 - Took 050 - Took 05 - Took 15 - Took 16 - Took	Detlerium left 5.70 5W1-7/ PII 5W2-7/ PII W3-3/ PIO	D = 0.6 D = 0.1 = 0.3 = 0.7	by) on site		
819- S. F. E. 900 - Mark 1000 - Kusey 1000 - Took 1040 - Took 050 - Took 05 - Took 51	Detlerman Left 5.7e 5W1-7' PIL 5W2-7' PIL W3-3' PID W4-12' PID	D = 0.6 D = 0.1 = 0.3 = 0.7	by) on site		
819- S. F. E. 900 - Mark 1000 - Kasey 1000 - Took 1040 - Took 050 - Took 05 - Took 15 - Took 16 - Took 16 - Took 16 - Took 16 - Took 17 - Took 17 - Took 18 - Took	Detlerman Left 5.7e 5W1-7' PIL 5W2-7' PIL W3-3' PID W4-12' PID	D = 0.6 D = 0.1 = 0.3 = 0.7	by) on sibe		
819- S. F. E. 900 - Mark 1000 - Kusey 1000 - Took 1040 - Took 050 - Took 05 - Took 15 - Took 16 - Took	Detlerman Left 5.7e 5W1-7' PIL 5W2-7' PIL W3-3' PID W4-12' PID	D = 0.6 D = 0.1 = 0.3 = 0.7	by) on site		
819- S. F. L. 900 - Mwk 1000 - Kusex 1000 - Took 100 - Took	Determan Left 5.70 SW2-7' PID SW2-7' PI	0=0.6		& record time	<i>[</i> ]

\$/20

2. Measure, record, and draw dimensions of excavation on a daily basis

3. Complete the truck-tracking sheet to keep track of soil transported off to landfills and also the backfill material. Use the truck-tracking sheet for both landfill trucks and also the quarry trucks.

Signature & Date:

Date:	<u> </u>
Field Personnel:	300
	- M

Major Tasks	Planned	For	Today:
-------------	---------	-----	--------

Haul Soil (Vasco) Brins in backful Start to backful and compact

Major Tasks Planned For Tomorrow:

Bons in Lakfill

Notes: 800-00 site (trucks on site on arrival trucks not -Conjunction gry on site (Mike) Staggered) 1000-Bert off site to fick up water trailer 1140-Watermeter-37954 1345-June from city San Lendro on site to inform us that we need to obtain a encrosed permit for sidewalk and no parking.
1530-Unit to City to pick up encroschwert permit
1630-lat up no parking signs along Gorcia.

Prior to departing from site-verify if site is buttoned-up appropriately. Initial here  $\angle\mathcal{M}$  & record time b

#### Must Record & Include Daily:

- 1. Location of all soil samples on a site plan clearly identifying sample ID and depth of sample location
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Completed By: Cal Mende

Signature & Date: Com Mante 7/23/

Date: 5	The Campaction	German Auto 301 East 14th Street San Leandro, CA
Major Tasks Plans	Erned Filk	Major Tasks Planned For Tomorrow:
Notes: Field 730 - At 815 - First 820 - Had 40	the equipment site Part not be truck in site in.	re (sick)  10 dillipent lackfill (lager -15/2- 4)  10 ther tricks have the 19th backfill

Notes:	- 04 mp	, , , , , <b>,</b> , , , , , , , , , , , , ,		
730 - At site	Bit not h	we (sict)	~	1/2 "
8/5- 5/34 2	Um site	Mar di Califert	beckfill (lea	or 1991-24)
Fre-Had fright to	sed dung land,	other tracks how	a the calit has	420A
9/31 3-3/4 - 3-5	1 3 2 m			
10% - Buckfill Stol	tile is getting	to big not	15ins moterial	List emph,
100-KJ on 5/	Le Bert back	for sexcord half	of day.	
10-10 - Buckfill Stoc 10-10 - KJ on Si 1100 - KJ on Si 1345 - 10,40%, 123 Having toubl	T. T density, 9/6	P .	1772	39/_111
Howard toul	e natting enily	- boater again		more water
Wand to ma	Ke samp better	Then to out of	NOQ,	A Bulling of the second
· white		e e		
V and a second s				
			<i>12</i> -	ال حسر ال
Prior to departing from site-	verify if site is buttoned-up	appropriately. Initial here	C/4	me <u>1545                                   </u>

## Must Record & Include Daily:

- 1. Location of all soil samples on a site plan clearly identifying sample ID and depth of sample location
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Completed By: אליים ביים ביים אינים אינים ביים ביים ביים ביים ביים ביים ביים	Signature & Date:	CAB Maybe 57/241
--	-------------------	------------------

Date:	5/25	
Field Personnel	CH	
	Jef	

Major Tasks Planned For Today:
and compaction
and compaction
,

Major Tasks Planned For Tomorrow:

Notes:	
200-Sitely Meetins	
800-Flow totaliser reading = 379/	
900-Compaction au on his way.	
100-Compaction guy on his way. 1015-Compaction guy not here yet, go ahead w/ lifts	
1045- Composition guy of Site 1239	
1045 - Compaction guy at site 12.3% 12.3% 1500 - Compaction test @ 8 bgs moisture 12.3% 95% compaction 126.4 pcf 1215 - Compaction test, 3rd lift about 7' by 11-4 2000 120 120 120 120 120 120 120 120 12	-
2nd litt of day - roughly 12" 1: Its	
1215- Compaction test, 3rd lift about 7/4 11-4 2001 12)	
1215- Compartion test, 3rd lift about 7' bos. Moisture 9.9% 131. by of, 99% 1000-Add one more lift and do compartion test first thing tenouse.	78
as compartien less that tendrous	

Prior to departing from site-verify if site is buttoned-up appropriately. Initial here \_\_\_\_\_ & record time \_\_\_\_\_ 455

## Must Record & Include Daily:

- 1. Location of all soil samples on a site plan clearly identifying sample ID and depth of sample location
- 2. Measure, record, and draw dimensions of excavation on a daily basis
- 3. Complete the truck-tracking sheet to keep track of soil transported off to landfills and also the backfill material. Use the truck-tracking sheet for both landfill trucks and also the quarry trucks.

Completed By: Cody Mereles

Print Name

Signature & Date: Coly Mendon

Date:	5/2	26
Field Perso	nnel:	CM TCP
		Mile (compaction)

Major Ta	sks Pl	anned For Today	<b>/:</b>	
Contin	۸ له کلیس	boxelle 4;4	onel	Compaction
bring.	in	buckfull		,

Major Tasks Planned For Tomorrow: Same as tolay

Notes: Water Neter = 37983 800 - Setty Meeting 805-Compaction test=133.3 pcf, 11.14 % 6 6 kgs - 100%
945- Called KJ about truck not here KJ will call Dembesse 905- KJ called tack truck not at bulk plant, want be been for about 90 mins
1330-Called it a day no tracks came. Nothing was done. 1430-Call from KJ two tracks on way go back to site North on GK for conformation to KJ that tracks
with be available temporare.
Prior to departing from site-verify if site is buttoned-up appropriately. Initial here & record time

Must Record & Include Daily:

1. Location of all soil samples on a site plan clearly identifying sample ID and depth of sample location

2. Measure, record, and draw dimensions of excavation on a daily basis

3. Complete the truck-tracking sheet to keep track of soil transported off to landfills and also the backfill material. Use the truck-tracking sheet for both landfill trucks and also the quarry trucks.

Completed By: Cody Manufez

Print Name

Signature & Date: Cold Marke 5/26/11

Date:	127
Field Personnel:	CM
	54
	Mike (compaction)

		anned For Tod		
cont.	bai	Kfilling	md	Compaction
Hall	ing	Backfill		,

Major Tasks Planned For Tomorrow: Toesday

Dig rest of excaption pit

Notes: 800 - Safety Meeting, first took here your arrival
910 - 379888 - Water Meter realty
945-129.1 pcf, 97%, 11.63% water @ 5 bgs 1030-130,4 98%, 9.6% water @ 4' bgs
1030-130,4 98%, 96% water @ 4' bgs
11/0-KJ on site 1140-Compaction test-128.3 pcf, 96%, 7.68% water @ 3 kg=
1140 - Compaction test - 128.5 fct, 16 6/
1145- KJ off 5: Le
1230-Take quick break before last round of trucks
320-615t trucks left site
1345 - Butter up site

Prior to departing from site-verify if site is buttoned-up appropriately. Initial here  $\frac{C/U}{}$  & record time  $\frac{1345}{}$ 

### Must Record & Include Daily:

- 1. Location of all soil samples on a site plan clearly identifying sample ID and depth of sample location
- 2. Measure, record, and draw dimensions of excavation on a daily basis
- 3. Complete the truck-tracking sheet to keep track of soil transported off to landfills and also the backfill material. Use the truck-tracking sheet for both landfill trucks and also the quarry trucks.

Completed By:	Cody Menetee	Signature & Date:	CAN Marga 5/27)
	Print Name		- Constitution of the Cons

Date: 5/3  Field Personnel: CM  JCP  Mike (compretion)	German Auto 301 East 14th Street San Leandro, CA
Major Tasks Planned For Today:  Finish dissing and start ramp for back filling remaining of excavation.	Major Tasks Planned For Tomorrow: Hard clean sold and Continue w/ back films and compacting
Notes:  1230-On site (had to go to  When arrival JCP was digg)  1430-Call it a day due to  - Finished rest of diggin,  Pany tomorrow.	rs rest of excavator.
Prior to departing from site-verify if site is buttoned-up appr  Must Record & Include Daily:  1. Location of all soil samples on a site plan clearly identifyi  2. Measure, record, and draw dimensions of excavation on	ing sample ID and depth of sample location
<ol> <li>Complete the truck-tracking sheet to keep track of soil to Use the truck-tracking sheet for both landfill trucks and also</li> </ol>	ansported off to landfills and also the backfill material

Signature & Date:

1 Muste 5/31/1,

Date: 6/1  Field Personnel: CM  JCP  Millo (Compaction)	German Auto 301 East 14th Street San Leandro, CA
Major Tasks Planned For Today:  Hard clean soil  dis out rest of excausting back fill and compaction	Major Tasks Planned For Tomorrow:
Notes:  800 - On 5, te Safety  800 - Vater new reading = 3800  845 - Confirmed w/KJ and GH  Whost edge of excaration.  915 - Took sample 12B, fiD = 0.  930 - Took sample 135-12', fiD = 0.  940 - Took sample 145-12', fiD = 0.  1155 - Compacter stack in hole  1205 - Compacter unstack  1300 - Compaction test 100% + 6.0%	to still bench Western Raining Sideways!
Prior to departing from site-verify if site is buttoned-up appro  Must Record & Include Daily:	priately. Initial here & record time 16 00

1. Location of all soil samples on a site plan clearly identifying sample ID and depth of sample location

2. Measure, record, and draw dimensions of excavation on a daily basis

3. Complete the truck-tracking sheet to keep track of soil transported off to landfills and also the backfill material. Use the truck-tracking sheet for both landfill trucks and also the quarry trucks.

		German Auto
Field Personnel:	<u>C4</u>	301 East 14th Street
,	JG 484. C	San Leandro, CA
	Mike (compaction)	
Major Tasks Plann	ed For Today:	Major Tasks Planned For Tomorrow:
	25.6 / Soil samples	
backfill and	compaction	
lotoo		
lotes: 400 — 0 =	5/40 0.01	<i>L</i> *
400 - compact	in test a 4 and	Conjuction 9.6% unter Compaction 9.5% under compaction 10.2% under
In - Compaction	1 test @ 3 970	Confidence (10 )
NS-Compact	in test @ 2,5' 979/	Compación, 9.9% water
155 -Took 50	mple 155-7', PID=0.	confightion 10, 1% unter
05-Tack San	mple 165-7, PID = 0.	1 ppm
·	Edn Lak of	offer E (0) a to
, we conjude	CSG (2) 100	9% comp. 8.6% regter
,		
ior to departing from	າ site-verify if site is buttoned-up a	ppropriately. Initial here & record time / 50c
ust Record & Inclu		
		tifving sample ID and depth of sample location

Mι

2. Measure, record, and draw dimensions of excavation on a daily basis

3. Complete the truck-tracking observed.

3. Complete the truck-tracking sheet to keep track of soil transported off to landfills and also the backfill material. Use the truck-tracking sheet for both landfill trucks and also the quarry trucks.

Date: Field Personn	el: CM  JCP  Mike (compaction)	German Auto 301 East 14th Street San Leandro, CA
1 .	Planned For Today:  New Surrand excavation	Major Tasks Planned For Tomorrow:
830 - C.	On Site, Safety all ko about what of to rain this weeken. Some clear up.	weeting  cf is suppose to repaire  repair everything that was dominated  d, only tarped exequation and
Must Record & L. Location of all Measure, reco	soil samples on a site plan clearly iden ord, and draw dimensions of excavation	tifying sample ID and depth of sample location on a daily basis
	Cody Monetee	Signature & Date: $\frac{2}{3}$

Field Personnel:	German Auto
Jel	301 East 14th Street San Leandro, CA
Major Tasks Planned For Today:  Kif of Almogod Asphilt and goods. It  Backfill w/ AB and compact.	ijor Tasks Planned For Tomorrow:
Notes:	
1300-At 502e 1300-Dig out one where backfill, 1320-Backhoe Stuck in over where	que stering, (3x12')

## Must Record & Include Daily:

- 1. Location of all soil samples on a site plan clearly identifying sample ID and depth of sample location
- 2. Measure, record, and draw dimensions of excavation on a daily basis
- 3. Complete the truck-tracking sheet to keep track of soil transported off to landfills and also the backfill material. Use the truck-tracking sheet for both landfill trucks and also the quarry trucks.

Completed By:

Cady Meneter
Print Name

Signature & Date:

Edy Monder 6/14/11

Date: 6/15	
Field Personnel:	German Auto 301 East 14th Street
JCP	San Leandro, CA
	Sall Lealiulo, CA
Major Tasks Planned For Today:	Major Tasks Planned For Tomorrow:
rinish errolly u/ AB	
And houl off rest of soll	
Notes:	
1030-0 64	
1	4FM is flexing (4/x 12x3)
1300 - Dig out are where Dal	17 M 13 1200 J C
rior to departing from site-verify if site is buttoned-up approp	priately. Initial here <u>C/VL</u> & record time <u>1500</u>
lust Record & Include Daily:	
Location of all soil samples on a site plan clearly identifying Measure record and draw dimensions of execution as	g sample ID and depth of sample location

- leasure, record, and draw dimensions of excavation on a daily basis
- 3. Complete the truck-tracking sheet to keep track of soil transported off to landfills and also the backfill material. Use the truck-tracking sheet for both landfill trucks and also the quarry trucks.

CA Musho \$/15

Date: 6	CM Scf		German Auto 301 East 14th Street San Leandro, CA
Major Tasks Plann  Aspliant  Joh Site	ed For Today:  and wrap up	Major Tasks Planner	d For Tomorrow:
otes: 730 — On *Only	site did 3 loads	et asphalt	
r to departing from	n site-verify if site is buttoned-up appr	opriately. Initial here	\ & record time

- 1. Location of all soil samples on a site plan clearly identifying sample ID and depth of sample location
- 2. Measure, record, and draw dimensions of excavation on a daily basis
- 3. Complete the truck-tracking sheet to keep track of soil transported off to landfills and also the backfill material. Use the truck-tracking sheet for both landfill trucks and also the quarry trucks.

Pate: 6/1/ Field Personnel: CM	German Auto 301 East 14th Street San Leandro, CA
Major Tasks Planned For Today:	Major Tasks Planned For Tomorrow:
Notes: 1320-At 5ite, spreading Will finish today.	asphalt, and paring
ior to departing from site-verify if site is buttoned-up app	ropriately. Initial here <u>CM</u> & record time 1600

- of all soil samples on a site plan clearly identifying sample ID and depth of sample location
- 2. Measure, record, and draw dimensions of excavation on a daily basis
- 3. Complete the truck-tracking sheet to keep track of soil transported off to landfills and also the backfill material. Use the truck-tracking sheet for both landfill trucks and also the quarry trucks.

Signature & Date:

# APPENDIX G WASTE DISPOSAL CERTIFICATES

001305-000001-001523 2084940 2240ST021 3

Vasco Road Landfill

4001 N Vasco Rd Livermore, CA 94551

STRATUS ENVIRONMENTAL NOC.

3330 CAMERON PARK, DR., STE. 550 2076 0301 - 21

Approved By:

**INVOICE** 

Invoice Date Invoice No **Customer No** Site No

05/31/2011 008371 021282 0000

Page No 1 of 3 Due Date 06/30/2011

**Current Charges** \$10,158.86

**Total Amount Due** \$10.158.86

Please Pay Total Amount Due

Billing Questions? Call 925-458-9800 X14

For account inquiries, please call (925) 458-9800 x17 for Customer Service. Accounts with balances over 30 days past due will incur a 1.5% late fee charge.

P.O. Net 90

Date	Code	e Description	Reference	Quantity	Amount
10/31		Balance forward		quantity	
11/01		Payment received			79,200.83
11/19		Payment received			-5,470.09
12/06		Payment received			-68,371.13
11/01		Adjustment 005779	JUN 0 7 2011		-3,035.99
11/01		Adjustment 006160			-1,153.16
05/18	VI	SW-CONT SOIL-ALT DAILY COVER			-1,170.46
05/18	۷۱	Vehicle: SOC61	118828 🗸	27.90	525.92
05/18	۷I				
05/18		Contract: 3850117221			
	۷I	SW-CONT SOIL-ALT DAILY COVER	118834 🗸	25.74	485,20
05/18	VI	Vehicle: ZAV25			.00.20
05/18	VI	Contract: 3850117221			
05/18	VΙ	SW-CONT SOIL-ALT DAILY COVER	118850 🗸	25.22	475,40
05/18	VI	Vehicle: SAIO1		23.22	4/5.40
05/18	VI	Contract: 3850117221			
05/18	VI	SW-CONT SOIL-ALT DAILY COVER	118884 🗸	24.08	453.91

**ACCOUNT STATUS** 

L	Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
L.	\$10,158.86	0.00	0.00	0.00	\$10,158,86

 $\psi$  Please return the portion below with your payment. Do not attach check to stub.  $\psi$ 



Vasco Road Landfill 4001 N Vasco Rd Livermore, CA 94551

Invoice Date Invoice No.

05/31/2011 008371 021282

Customer No. Site No. 0000

Current Charges: **Total Amount Due:** 

\$10,158,86 \$10,158.86

Amount Paid:

☐Please check if address has changed, and indicate change(s) on reverse side or call phone number above.

Please write your account number on your check and make payable to:

Please Return Payment To:

Vasco Road Landfill File 749313

Los Angeles, CA 90074-9313

STRATUS ENVIRONMENTAL INC 3330 CAMERON PARK DR., STE. 550 CAMERON PARK, CA 95682

Date	Cod		Reference	Quantity	Amount
05/18	VΙ	Vehicle: SOC61	Neither	quantity	Amount
05/18	VΙ	Contract: 3850117221			
05/18	VΙ	SW-CONT SOIL-ALT DAILY COVER	118892 ✓	25.17	474.46
05/18	VΙ	Vehicle: ZAV25	The state of the s	25.17	4/4.40
05/18	VI	Contract: 3850117221	4		
05/18	VI	SW-CONT SOIL-ALT DAILY COVER	118897	24.58	162 22
05/18	VΙ	Vehicle: SAIO1	110057	24.50	463.33
05/18	VΙ	Contract: 3850117221			
05/18	VI	SW-CONT SOIL-ALT DAILY COVER	118917	22.14	417 24
05/18	VI	Vehicle: SOC61	TO THE STATE OF TH		417.34
05/18	VI	Contract: 3850117221			
05/18	VI	SW-CONT SOIL-ALT DAILY COVER	118926 🗸	25.60	400 56
05/18	VI	Vehicle: ZAV25	110520 \$	23.00	482.56
05/18	VI	Contract: 3850117221			
05/18	VI	SW-CONT SOIL-ALT DAILY COVER	118930	25 42	470.00
05/18	VI	Vehicle: SAIO1	110730	25.43	479.36
05/18	VI	Contract: 3850117221			
05/19	VI	SW-CONT SOIL-ALT DAILY COVER	119036 🗸	24 70	467.10
05/19	VI	Vehicle: SOC61	119030 /	24.78	467.10
05/19	VI	Contract: 3850117221			
05/19	VI	SW-CONT SOIL-ALT DAILY COVER	119042 🗸	22 74	447 50
05/19	VI	Vehicle: SAIO1	119042 V	23.74	447.50
05/19	VI	Contract: 3850117221			
05/19	VI	SW-CONT SOIL-ALT DAILY COVER	119049 🗸	25.43	470.00
05/19	VI	Vehicle: ZAV25	115075	23.43	479.36
05/19	VI	Contract: 3850117221			
05/19	VI	SW-CONT SOIL-ALT DAILY COVER	119089 🗸	23.76	447.00
05/19	VI	Vehicle: SOC61	119009 +	23.70	447.88
05/19	VI	Contract: 3850117221			
05/19	VI	SW-CONT SOIL-ALT DAILY COVER	119100	25.86	407.46
05/19	VΙ	Vehicle: SAIO1	113100 /	23.00	487.46
05/19	VI	Contract: 3850117221			
05/19	VI	SW-CONT SOIL-ALT DAILY COVER	119113 /	25.69	404.06
05/19	VI	Vehicle: ZAV25	113113 /	23.09	484.26
05/19	VΙ	Contract: 3850117221			
05/19	VI	SW-CONT SOIL-ALT DAILY COVER	119136 /	22.39	400.05
05/19		Vehicle: S0061	117130	44.39	422.05
05/19	VI	Contract: 3850117221			
05/19	VI	SW-CONT SOIL-ALT DAILY COVER	119149 🗸	25.62	482.94

IF ANY OF THE FOLLOWING HAS CHANGED SINCE YOUR LAST STATEMENT, PLEASE INDICATE.....

Your Name	
Street	Home Phone
City	State Zip
Other Information	



# Vasco Road Landfill

4001 N Vasco Rd Livermore, CA 94551



# STRATUS ENVIRONMENTAL INC

# INVOICE (cont.)

Invoice Date Invoice No Customer No Site No Page No Due Date

Date	Code	e Description	Reference	Ouantitu	
05/19	VΙ	Vehicle: SAIO1	Reference	Quantity	Amount
05/19	VI	Contract: 3850117221	,		
05/19	VI	SW-CONT SOIL-ALT DAILY COVER	119163	0.5 . 3.0	
05/19	VI	Vehicle: ZAV25	115105	25:38	478.41
05/19	VΙ	Contract: 3850117221			
05/23	VΙ	SW-CONT SOIL-ALT DAILY COVER	119674	10.00	
05/23	VI	Vehicle: SABST99	119074	19.22 -	362.30
05/23	VI	Contract: 3850117221			
05/23	VI	SW-CONT SOIL-ALT DAILY COVER	119702	10 10	
05/23	VΙ	Vehicle: SAB10	113702	18.12	341.56
05/23	VI	Contract: 3850117221			
05/23	VΙ	SW-CONT SOIL-ALT DAILY COVER	119704	17 01	
05/23	VΙ	Vehicle: SAB5	119704	17.81	335.72
05/23	VI	Contract: 3850117221			
05/23	VΙ	SW-CONT SOIL-ALT DAILY COVER	119761	18.39	040
05/23	ΛI	Vehicle: SABST99	119701	18.39	346.65
05/23	VΙ	Contract: 3850117221	,		
05/23	VΙ	SW-CONT SOIL-ALT DAILY COVER	119785	1.5 100	
05/23	VI	Vehicle: SAB5	113763 (	16:88	318.19
05/23	VΙ	Contract: 3850117221			
		Material Summary			
		SW-CONT SOIL-ALT DAILY COVER		E20 02	40 450
				538.93	10,158.86
			Total Current Charge	S =======>	\$10,158.86

ETERTO EFFERSKERFAL DE 3330 CANTRON PARK DR., STELL BEG CAMBREL PARK, CA COARD

Carrier section DESCORPTERS

SITE	TICKET		GRID
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ĺ		DEPUTY	WEIGHMASTER
pri C-C			
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DATE OU	Т		TIME OUT
<u> </u>	i May 2011	9:	50 an
VEHICLE			
1200	361		
REFEREN	ICE ORIGIN	1	

Gross Weight

88,300.00 lb

Stored Tere Weicht 32,500.00 H.

Inbound - SCALE TICKET

	Newt L	kalght 55,8	800.00 lb	27, 90 Ti	.]			
QTY.	UNIT		DESCRIPTION		RATE	EXTENSION	TAX	TOTAL
27.86		5W-0067	SOUL-ALT	MATER C	XEPRIO. 65	\$WAR. 91	\$0,00	dining sel

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. All children must remain in vehicles. Absolutely no salvaging allowed.

Driver:

**CUSTOMER** 

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 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.

NET AMOUNT

TENDERED

FIRSTOR HERSTEINFHINTAL, HAS THE CARPON PARK DR., SYE, 550 TRANSPORT FARMS OF TRANSPORT

Novel races a 19896115 COLD

SITE	TICKET	GRID
473	1.18834	0000
		DEPUTY WEIGHMASTER
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1.3	l May 2011	
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MA.		
REFEREN	ICE OF	RIGIN
		SAN LERNIND

Gross Weight 81,420.00 16 Stored Tare Meimit

30,140,00 lb

Interest - SCALE TICKET

WEIGHMASTER CERTIFICATE

WEIGHMASTER CERTIFICATE

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	Plot b	beacht 51,4	460.00 lb	25.74 19				
QTY,	UNIT		DESCRIPTION	2 700	RATE	EXTENSION	XAT	TOTAL
25, 74		SM-CONT		DATLY (X)	457918. SS	\$485.20	\$0,.00	\$485,20

**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. All children must remain in vehicles. Absolutely no salvaging allowed.

Deputy Weighmaster

NET AMOUNT

TENDERED

CHANGE

**CUSTOMER** 

Driver:

(925) 447-0491

			ar ello tar tar t
SITE	TICKET		GRID
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		DEPUTY	WEIGHMASTER
71 Pt	E097092A		
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			Gari I makener

Intound - SCALE TICKET

	P441 ()	tetoki 50.,	Machada Lt.	THE THE THE				
QTY.	UNIT		DESCRIPTION		RATE	EXTENSION	TAX	TOTAL
prof. there		SAHDORY		DAILY CO	X70818, 65	\$475,40	#O. 00	
					-			

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. All children must remain in vehicles. Absolutely no salvaging allowed.

Driver:

**CUSTOMER** 

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 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 of Food & Agriculture.

NET AMOUNT

TENDERED

STEWNED DESCRIBING AL INC 3700 CAMBICA PARK DR., STEL 1550 CAREFUR PREF. Ch FEMALE

Construent & Chica Pica

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	d Mary 2011	1.2.102 p	47.
VEHICLE			
65030			
REFEREN	NCE ORIGI		
		12.00 mg	1 CONSTRUCT

Mi Grose Weight Stored Tare Weight

80,660,00 15 92,500.00 lb

Irboard - SCALE TICKET

	block, la	<u>kalçını 48,</u>	1.60.00 lb	24.00	11				
QTY.	UNIT		DESCRIPTION			RATE	EXTENSION	TAX	TOTAL
24. (99)	orange of the second of the se	SW-CIRT	Sand and the sand	D&11Y	CCA	ER\$18.25	\$459.91	\$0,00	\$455.71
				<b>)</b>	hand had been and the property of the same	The second secon			

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. All children must remain in vehicles. Absolutely no salvaging allowed.

Driver: \_

**CUSTOMER** 

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 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 of Food & Agriculture.

Deputy Weighmaster:

NET AMOUNT

TENDERED



STROTTE ENGINEERING THE 3,30 CAMEAUN PANK DG., SYEL EDO CARADARY PARKS CA STRAIG

Cost ranta (BEER) 17881

SITE	TICKET		GRID
17 3	1188998		
		DEPUTY	WEIGHMASTER
M FE			
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3.53	May 2011	*	
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1.60	Flay 2011		a 246 - pres
VEHICLE	1.7		
1.00			
REFEREN	CE ORIGI	M	
			SANGE ENORMSET

00 Gross Weight 50,480.00 Ib Established Taire Weight

90.140.00 in

Intrant - SCALE TICKET

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 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.

>	that h	Maight 50.3	240.00 lb	2000 17	4.3.4				
QTY.	UNIT		DESCRIPTION			RATE	EXTENSION	TAX	TOTAL
er path — eg fireg Ste could as the 17	770	SW-CONT	901L-ALT		CCA		\$474,65	40.00	the state of
									,

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. All children must remain in vehicles. Absolutely no salvaging allowed.

NET AMOUNT

TENDERED

CHANGE

**CUSTOMER** 

Driver

Carrier to designing in the interesting

SITE	TICKET	GRID
() i	116897	0000
		DEPUTY WEIGHMASTER
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DATE IN		TIME IN
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DATE OU	T .	TIME OUT
	f May 2011	
VEHICLE	5.6	
34		
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ukh furbra Medightu 78,400.00 ib Stored Term Medigot. 90,240,00 H

Interned - SCALE TICKET

>	Not Wright 45,160.00 lb 34.58 TH							
QTY.	UNIT		DESCRIPTION		RATE	EXTENSION	TAX	TOTAL
1844 M81		584-4,000		DAILY D	AFREIS. SE	\$460,00	#O. OO	\$643.33
			>					

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. All children must remain in vehicles. Absolutely no salvaging allowed.

**CUSTOMER** 

WEIGHMASTER CERTIFICATE
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Deputy Weighmaster:

NET AMOUNT

TENDERED



DIRATED EPRINCES ERVIAL IDE JESO CAMPADO PORK NO., SEEL JOHO CAPTEDN FARE, DA 95860

Confirmate BREATINGS

TICKET GRID 116917 DEPUTY WEIGHMASTER DATE IN TIME IN 18 May 2011 G CAR DATE OUT TIME OUT 18 May 2011 OKE DWG REFERENCE SAN LEADED

00 Gross Weight 76,780,00 lb Ellered Tare Weight. 32,500.00 it

Inbourd - STALE TICKET

<b>&gt;</b>		kket qin t	Aprile of C	<u> 50.00 lb</u>	Francisco J. Reg.		4.8			
QTY.	UNIT			DESCRIPTION			RATE	EXTENSION	TAX	TOTAL
22.34	A Section of the sect			BOIL-ALT	1)411Y	CCN	F1741.6. 85	\$4.17.0W	\$0.00	\$417, 34
			(		,		हें पड़े - - - - - - - - - - - - - - - - - - -		ar k	
<b>WARNEYG:</b> Transporthis facility for dispoprohibition are subjected All children must rem Absolutely, no salvag	naın ın vehi	icles.	azardous v ersons viola cution.	waste to titing this	prescrit 5 of the	ped by 0 Califor ision of	Chapter 7 (commencing Business and Promens Business and Promens Business and Promens Business and Business Busi	CERTIFICATE  owing described commo a weighmaster, whose gnized authority of acc gwith Section 12700) o ofessions Code, adminia rds of the California De	uracy, as f Division stered by	NET AMOUNT TENDERED

Driver:

Deputy Weighmaster

CHANGE

CUSTOMER

3 (	AR	REPL	IBLIC ROAD	SERVICE	S LLC	
		4901 N	. Vasco	Road, Livern	nore, C	94551
	* €	(925)4	47-0491			

A THE DESIGNATION AND A STATE OF THE STATE O SCHOOL CREEKEN MAKE DES. - STELL ETTO TAPER OF FARE, TA TEAR

Cardenti (PECOLITERI

SITE	TICKET	GRID
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		DEPUTY WEIGHMASTER
M PE	308:0Z;A	
DATE IN		TIME IN
4.0	May Soll	and the
DATE OL	IT	TIME OUT
. B. S.	a May 2011	2,40 pm
VEHICLE		
234	Kar Kar	
REFERE	NCE ORIGI	N
		SAN LEANNO

Ground Hwight accred Tarm Height

91,340,00 Ib

20.140.00 16

Inbound - SCALE TICKET

**WEIGHMASTER CERTIFICATE** 

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QTY.	UNIT		DESCRIPTION			RATE	EXTENSION	TAX	TOTAL
25.60		SA-CONT	edil-Alt	DATES	(M)	HF\$15.25	\$482.56	\$0.00	\$452.56
							,		•

**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. All children must remain in vehicles. Absolutely no salvaging allowed.

Deputy Weighmaster:

NET AMOUNT

TENDERED

CHANGE

**CUSTOMER** 

Driver:

i	FIEPUBLIC SERVICES VASCO ROAD LANDFILL, LLC		6		e
	4001 N. Vasco Road, Livermore (925) 447-0491	, (	C	4 945	551

SURPRICE DISCHONSENTAL CHO TIVE CARREN PARK DR. . BTE. 550 

SITE	TICKET		GRID
(11)	1.18990		0000
		DEPUTY	WEIGHMASTER
pt Pf	EDROZA		
DATE IN			TIME IN
16	May 2011	15 4 6	
DATE OL	JT		TIME OUT
2.6	3 May 2011	20 g	OO gan
VEHICLE			
1			
REFERE	NCE ORIG	IN	
			SAN LEANDES

Circles Wedgist broomed Tarm Height. 90,240.00 Ib

Intouris - SCALE TICKET

Residential Andrew Control December		Westqiat ti	<u> 2,860.00 l</u> t		\$ 16 m		
QTY.	UNIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.43			VT 80IL-ALT	EFFILE. SE	\$479.35	\$0.00	\$4779, 36
				3		*	
			*				

**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. All children must remain in vehicles. Absolutely no salvaging allowed.

Driver: \_

**CUSTOMER** 

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Deputy Weighmaster:

NET AMOUNT

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PIBATUR BYMUNDHYBBYTAN IND - SCHOOL CHERRON BAAK DRU, STELL BYD - CARETON PARK, DA - PIBBDI

Example SECTION PRODUCT

SITE	TICKET		GRID
03	119036		0000
	DI	EPUTY	WEIGHMASTER
100	EDFSDZA .		
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DATE OU	T		TIME OUT
10 10	May 2011	94	man dere
VEHICLE	Ti de la companya de		
89.9			
REFEREN	ICE ORIGIN		
			SAN LEADED

		Neight	82,060,00	1.1.
Stored	Tarres	bledgist	32,500.00	36.45
	5 8 8	2 2 1 1 8	5 556 1968 8 80 10 44 45	40.0

Inband - SCALE TICKET

QTY.	UNIT		DESCRIPTION		RA.	TE	EXTENSION	TAX	TOTAL
24 a 1989		SU-CON		DATLY (		9. es	\$467.10	\$0.00	4462.11
					,				
			1	and particular source					

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. All children must remain in vehicles.

Absolutely no salvaging allowed.

Driver: \_\_\_\_\_

Deputy Weighmaster:

NET AMOUNT

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CHANGE

CUSTOMER

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REPUBLIC SERVICES VASCO ROAD LANDFILL, LLC

4001 N. Vasco Road, Livermore, CA 94551 (925) 447-0491

TICKET GRID OOCE. DEPUTY WEIGHMASTER ACCIONCIA A DATE IN TIME IN TO SATE. DATE OUT TIME OUT P MY SOLL RENEW SHIP REFERENCE SAN LEANDED

incound - SCALE TICKET

		reat th	bagat 47.	980.40 lb	ELL TANT	- \$				
Starr	QTY.	UNIT		DESCRIPTION		R	ATE ***	EXTENSION	TAX	* TOTAL
		3.64	\$4-0347	90.0ALT		OK HERODI		\$447.50	\$0.00	\$447, 50
					Tyle:					
<u> </u>				Ą	-					
	WARNING: Trans; this facility for dispo prohibition are subje All children must ren Absolutely no salvag	naın ın vehicle	inauthorized hazardous ted by law. Persons vio criminal prosecution. s.	waste to lating this	weighed, r is on this prescribed 5 of the Ci	O CERTIFY to be be b	nat the following the counted by is a reconcerning commencing and Property and Prop	CERTIFICATE DOWNING described commo a weighmaster, whose egnized authority of accupy with Section 12700) of ofessions Code, administrates of the California De	signature uracy, as f Division stered by	TENDERED CHANGE

Driver:

Deputy Weighmaster:

**CUSTOMER** 

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CAREPS/FARE, CA. 1588SE

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SITE	TICKET	GRID
731,	1.1.90%9	0000
		DEPUTY WEIGHMASTER
14 (22)		
DATE IN		TIME IN
1.5	May Wil.	10:36 an
DATE OL	T	TIME OUT
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VEHICLE		22.73
Z.A.	Control	
REFERE	VOE ORIG	N
		SAN LEANDRO

Gross Weight 01,000,00 in Stored Tarm Weight 30,140.00 lb

Intoxend - SCALE TICKET

Met Weight 50,860.00 lb 25.43 TN											
QTY.	UNIT		DESCRIPTION			RATE	EXTENSION	TAX	TOTAL		
25.49		SAHCONY	SULL-ALT	DATELY		ERBIG. WE	\$477.06	\$000	\$479, 36		

**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. All children must remain in vehicles. Absolutely no salvaging allowed.

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NET AMOUNT

TENDERED

REPUBLIC SERVICES VASCO ROAD LANDFILL, LLC

4001 N. Vasco Road, Livermore, CA 94551 (925) 447-0491

054286 STRATES ENGINEERING THE SCHOOL CAREFORD FARK DRAW, STEL 500

Carteaut : BEERS 177211

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SITE	TICKET	GRID
\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	119099	\$2XX
		DEPUTY WEIGHMASTER
14 040	INSUZA	
DATE IN		TIME IN
19	May 2011	12:00 pm
DATE OU	T	TIME OUT
1.9	May 2011	14 : 44 : 15 : per
VEHICLE		
SEC		
REFEREN	ICE ORIG	N. '
		SAN LEANING

Gross Weight 80,020.00 15 Stored Tare Welcht

192,500.00 lb

Intexared - SCALE TICKET

QTY.	UNIT		DESCRIPTION			RATE	EXTENSION	XAT	TOTAL
	774	SM-CONT		DATLY	CCA	EF\$18.85	\$447,88	\$0.00	\$447.69
			Commence of the commence of th		er en	*Approx.			

**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. All children must remain in vehicles. Absolutely no salvaging allowed.

Driver: \_

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Deputy Weighmaster:

NET AMOUNT

TENDERED

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TICKET GRID 119100 DEPUTY WEIGHMASTER PERMITA DATE IN TIME IN 19 Pay 2011 Ga pva DATE OUT TIME OUT 19 May 2011 633 pm REFERENCE\_ SAN LEAVEN

Overes Wealint 69,500,00 16 Stored Tare Waight 30,240,00 16

Intoqued - SCALE TICKET

<b>&gt;</b>	Mart b	Might Hill	720.00 Ib	25. 86	TN				
QTY.	UNIT		DESCRIPTION			RATE	EXTENSION	TAX	TOTAL
PC. 86	TP.		SOUL-ALT	DAILY		HIRTHE LET. SEE	\$487.46	\$0.00	\$487.46

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. All children must remain in vehicles. Absolutely no salvaging allowed.

Driver: \_

**CUSTOMER** 

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Deputy Weighmaster:

NET AMOUNT

TENDERED 1

TOPERAR EVENTEROSESENTAL INC THE CARTES PARK TR., BYE. WEG CARTESIA PART, CA. TRACK

Danibraces Record : TERS

SITE	TICKET	GRID	
01.	119119		
		DEPUTY WEIGHMASTER	
14 /29	IDAUZA -		
DATE IN		TIME IN	
19	huy Wil	i chi gue	
DATE OL	JT	TIME OUT	
	* May 2011		
VEHICLE	*		
ZAN	A Comment		
GERERE	NCE ORIG	N special and the second secon	
		SAN LEANORD	

NO Gross Weight

81. WW. 00 in

Stored Tava Weight 30,140.00 ib

Istoped - SCALE TICKET

	Not b	elght 51,380.00 lb 25.39 TN								
ατγ.	UNIT		DESCRIPTION			RATE	EXTENSION	TAX	TOTAL	
nijesti Si radina ja siji		84-6087	SOIL-ALT	DAILY (			\$484.26	\$0.00	4484.26	
									·	
							,			

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Deputy Weighmaster:

NET AMOUNT

TENDERED



CONTRACT CTSTELS SPANNERSENDER DER DESCRIPTION PARK DELL STELL STAD CAPTERNA PARK. CA TEAR

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SITE	TICKET	GRID
01.	119134	OCCO
	Francisco	DEPUTY WEIGHMASTER
DATE IN	2 mg - 1	TIME IN
100	May 2001.1	
DATE OU	IT ·	TIME OUT
15	/ May IXII	A LA per
VEHICLE		
REFERE	Anna Carrier Control C	IN .
	2	Say I Parter

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Transcend - SCALE TICKET

		entry to the	medical seed some c	20 AND	Bardin a salid	150		W.		
	QTY.	UNIT	DESCR	PTION			RATE	EXTENSION	TAX	TOTAL
	ATT AND TO THE PARTY OF THE PAR	Mary Control	SW-CONT SOIL	and the state of t	DATEY	CO.	E184 1.8. 475		40,00	\$4332.05
			i				-0.			
			`							
	9		· · · · · · · · · · · · · · · · · · ·							
	*		merikan quide	7						
	e e e e e e e e e e e e e e e e e e e		The state of the s	la en	)		,			
	·- ·		The second secon	agendados para en el	****		WEIGHMASTER	CEDTIEICATE		NET AMOUNT
:	WARNING: Trans this facility for disponding are subjection	porting any u osal is prohibi ect to civil and	nauthorized hazardous waste to ted by law. Persons violating this criminal prosecution.		THIS IS weigher is on the prescriber of the pres	S TO C d, meas nis certi ped by C e Califor	ERTIEV that the fol	lowing described comm v.a weighmaster, whose ognized authority of acc ing with Section 12700) or rofessions Code, admin	odity was signature uracy, as of Division	TENDERED
	All children must rer Absolutely no salvaç	nain in vehicle	S.		the Div	ision of d & Agri	Measurement Stand	lards of the California De	epartment	CHANGE

Driver: \_

Deputy Weighmaster:

**CUSTOMER** 

COPAGU ERCHERMAL DE TOPO CHEFTA PART DA. . FYD. DIO Credition State, CA 955692

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SITE	TICKET	GRID
1,11	119149	0000
		DEPUTY WEIGHMASTER
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DATE IN		TIME IN
1.9	May 2011	
DATE OU	T	TIME OUT
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VEHICLE		
6941		
REFEREN	NCE ORIGI	N The state of the
		569 1.69650

Ci Gross Bandst. St. ACO. OO In idorwa Tere Weight Not Bedeck 90,240.00 its

Intoxend - SCALE TICKET

WEIGHMASTER CERTIFICATE
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QTY.	UNIT	DESCRIPTION		111111	RATE	EXTENSION	TAX	TOTAL
	TN	SCHL-ALY	Danly C	ÇN.	718-110. 85	44322, 94	40,00	4442.94
	!							

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. All children must remain in vehicles.

Absolutely no salvaging allowed.

Driver: .

Deputy Weighmaster

of Food & Agriculture.

NET AMOUNT

TENDERED

CHANGE

CUSTOMER

	12.					
R	EPU	BLIC	SER	VICE	ES.	
R V	ASCO	ROAD	LAND	FILL	i i e	
40	01 N.	Vasco	Road,	Liverr	nore,	CA

Company of a Company of Table

94551 (925) 447-0491

TTGGTER OFFICERENTAL IND THE COMMERCE PARTY OF LAND SEED OF THE COMMERCE OF THE PROPERTY OF THE PROPERT

TICKET GRID 115133 (MXXX) DEPUTY WEIGHMASTER PEDWIN DATE IN TIME IN 19 May Coll DATE OUT TIME OUT 19 May 2011 21 (30 30 VEHICLE TOX BURN REFERENCE BAN LEARING

Gross Weight 90.900.00 its Whorest Tere Westint 30,140,00 3h S. Cranda . A. Land

Indound - SCALE TICKET

QTY.	UNIT		DESCRIPTION		RATE	EXTENSION	TAX	TOTAL
241, 22	en./ Times Const	SIA-CONT		DATEY	E7410.05	\$473.41.	\$O. OO	1475.42

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. All children must remain in vehicles. Absolutely no salvaging allowed.

**CUSTOMER** 

Driver:

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Deputy Weighmaster:

NET AMOUNT

TENDERED

	SERVICES LANDFILL, LLC			and the second second	32(	096
4001 N. Vasco (925) 447-0491	Road, Livermore, CA		SITE TICKET	State of the state	GRID C/C/C/C	
e Ç		A STATE OF THE STA	a asinsaz	DEPUTY	WEIGHMASTER	
AMERICA STATUS PROPE		w.X	DATE OUT	Angular of the state of the sta	TIME IN	
	rango del., toes. Cos dellas		VEHICLE			· ·
	यु का है। प्रोत्राप्त स् जो जो १ प्रोक्सी है		REFERENCE	ORIGIN		NINGO -
A CA Stone W Tare W Met W	eight 31,620. eight 32,740.	.00 lb .00 lb 18.6	Integral		Sec. 1	
14,86 TH	.)	CRIPTION	PATE  V (BOVER'S 184 885	EXTENSION 4018.19	TAX	#319. 19
		. ***	make,			* /
					: :	
WARNING: Transporting any u this facility for disposal is prohibit prohibition are subject to civil and All children must remain in vehicle. Absolutely no salvaging allowed.	s.		WEIGHMASTER IS IS TO CERTIFY that the fo ighed, measured, or counted by on this certificate, who is a recescribed by Chapter 7 (commenced the California Business and Folivision of Measurement Standfood & Agriculture.	llowing described common a weighmaster, whose sognized authority of accurate with Section 12700) of trafessions Code, administrations and administrations are code.	dity was signature iracy, as Division tered by partment	TENDERED CHANGE

CUSTOMER



000715-000001-000884 2086104 2240ST021 3

CAMERON PARK, CA 95682

3330 CAMERON PARK DR., STE. 550

Vasco Road Landfill

4001 N Vasco Rd Livermore, CA 94551



INVOICE

Invoice Date Invoice No **Customer No** Site No

06/15/2011 008537 021282

0000

Page No. 1 of 2 **Due Date** 07/15/2011

**Current Charges** 

**Total Amount Due** \$14.845.74

Project Name:

\$4,686.88

2076-0301-01

Please Pay Total Amount Due

Billing Questions? Call 925-458-9800 X14

For account inquiries, please call (925) 458-9800 x17 for Customer Service. Accounts with balances over 30 days past due will incur a 1.5% late fee charge.

P.O. Net 90

Date	Code	e Description	Reference	Quantity	Amount
05/31		Balance forward			10,158.86
06/01	۷I	SW-CONT SOIL-ALT DAILY COVER	121479√	18.77	353.82
06/01	VI	Vehicle: SABST99	221,734	10.77	333.02
06/01	VI	Contract: 3850117221	,		
06/01	VΙ	SW-CONT SOIL-ALT DAILY COVER	121484 🗸	20.96	395.10
06/01	VI	Vehicle: SAB5	11170	20.90	393.10
06/01	VI	Contract: 3850117221			
06/01	VΙ	SW-CONT SOIL-ALT DAILY COVER	121539	18.22	343.45
06/01	VΙ	Vehicle: SABST99	32333	10.22	343.45
06/01	VΙ	Contract: 3850117221	/		
06/01	VI	SW-CONT SOIL-ALT DAILY COVER	121545 🗸	18.47	348.16
06/01	VI	Vehicle: SAB5		10.47	340.10
06/01	VI	Contract: 3850117221			
06/01	VI	SW-CONT SOIL-ALT DAILY COVER	121581 🗸	17.32	326.48
06/01	VΙ	Vehicle: SABST99	,	17.52	320.4c
06/01	VΙ	Contract: 3850117221			

**ACCOUNT STATUS** 

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$14,845.74	0.00	0.00	0.00	\$14,845.74

 $\psi_{-}\psi_{-}$  Please return the portion below with your payment. Do not attach check to stub.  $\psi_{-}\psi_{-}$ 



Vasco Road Landfill 4001 N Vasco Rd Livermore, CA 94551

Invoice Date Invoice No. Customer No.

Site No.

008537 021282 0000

06/15/2011

**Current Charges: Total Amount Due:** 

\$4.686.88 \$14,845.74

Amount Paid:

Please check if address has changed, and indicate change(s) on reverse side or call phone number above.

Please write your account number on your check and make payable to:

Please Return Payment To:

Vasco Road Landfill

File 749313

Los Angeles, CA 90074-9313

STRATUS ENVIRONMENTAL INC 3330 CAMERON PARK DR., STE. 550 CAMERON PARK, CA 95682

Date	Code	Description	Refere	nce Quantity	Amount
06/01	VΙ	SW-CONT SOIL-ALT DAILY COV	ER 121585 /	15.66	295.
06/01	VI	Vehicle: SAB5	·		
06/01	VΙ	Contract: 3850117221		/	
06/13	VI	SW-CONT SOIL-ALT DAILY COV	ER 124071 🗸	21.83	411.
06/13	VI	Vehicle: SAB5			
06/13	VI	Contract: 3850117221		/	
06/13	VΙ	SW-CONT SOIL-ALT DAILY COV	R 124082	22.23	419.
06/13	VΙ	Vehicle: SABST99	SERVICE CONTROL OF THE SERVICE OF TH		
06/13	VI	Contract: 3850117221		/	
06/13	VI	SW-CONT SOIL-ALT DAILY COV	Business and the second of the	20.54	387.
06/13	VI	Vehicle: SAB5			
06/13	VI	Contract: 3850117221	A STATE OF THE PROPERTY OF THE		
06/13	VI	SW-CONT SOIL-ALT DAILY COV	ER 2000 124188 √	20.58	387.
06/13	VI	Vehicle: SABST99	1995年後の電子をディックでは、1995年		
06/13	VI	Contract: 3850117221			
06/14	VI	SW-CONT SOIL-ALT DAILY COV	ER 124316 <sup>©</sup>	18.32	345.
06/14	VI	Vehicle: SAB5			
06/14	VI	Contract: 3850117221		,	
06/15	VI	SW-CONT SOIL-ALT DAILY COV	ER 124537 /	23.31	439.
06/15	VΙ	Vehicle: SAB5			
06/15	VI	Contract: 3850117221		,	
06/15	VI	SW-CONT SOIL-ALT DAILY COV	ER 124656 /	12.43	234.
06/15	VI	Vehicle: SAB5			
06/15	VI	Contract: 3850117221			
•		Material Summar	/		
		SW-CONT SOIL-ALT DAILY COV	IR .	248.64	4,686.

otal	Current Charg	ges ======>	\$4,686.

# IF ANY OF THE FOLLOWING HAS CHANGED SINCE YOUR LAST STATEMENT, PLEASE INDICATE.....

Your Name	·	
Street	Home Phone	
City	State Zip	
Other Information		

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NUNCERCE CARRIED CARROLL STEEL BY

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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. All children must remain in vehicles.

Absolutely no salvaging allowed.

CUSTOMER

WEIGHMASTER CERTIFICATE

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NET AMOUNT

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CHANGE

Deputy Weighmaster:

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Inbound - SCALE TICKET

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NET AMOUNT

TENDERED

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Deputy Weighmaster:

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00 Gross Malabit 67,740,00 16 Stored Tere Weight 31.300.00 lb

Indonesi - Scale Troket

Net Wetcht 30,440.00 lb UNIT QTY. DESCRIPTION RATE **EXTENSION** TAX TOTAL W. 2. 18,22 TW SW-CONT SOIL-ALT DAILY COX 67-416.95 4040,45 \$0.00 4040.45

**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. All children must remain in vehicles.

Absolutely no salvaging allowed

Driver:

CUSTOMER

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NET AMOUNT

TENDERED

CHANGE

Deputy Weighmaster:

STRATUS REVUILEMENTAL THE NYPO CAPERDY PARK DEL. STELL 1900 DAMBEL PART, CA STAFE

Clarkmack, Carlott Carri

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OC Gross Dwicht 69,600.00 lb Stared Term Wedgirt

91,740.00 15

Interest - SCALE TICKET

	Not Weight 36,940.00 lb 18.47 TN					,			
оту.	UNIT		DESCRIPTION		RATE	EXTENSION	TAX	TOTAL	
A. Day Mary		SW-000			VERMIÐ. CD	\$348.16	\$0.00	#345.16	

**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. All children must remain in vehicles.

Absolutely no salvaging allowed.

Driver:

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Deputy Weighmaster:

NET AMOUNT

TENDERED

CHANGE

**CUSTOMER** 

COATE ENCEPENDAL DO GTTO CARELO PARK IV.. STE. 1770

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Contract : Office I was

SITE TICKET GRID 131591 0000 DEPUTY WEIGHMASTER DATE IN TIME IN 1 June 2011 1 1 C 7.0 DATE OUT TIME OUT 1 June 2013 Ol man REFERENCE SON LEADED

65,940.00 lb 00 Brosss Meaghst Stored Tare Weight 31,300.00 lb

Introduced - SCALE TICKET

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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. All children must remain in vehicles.

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Deputy Weighmaster:

NET AMOUNT

TENDERED

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Interest - SCALE TICKET

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Driver:

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eputy Weighmaster;

**CUSTOMER** 

Absolutely no salvaging allowed.

**NET AMOUNT** TENDERED

ORTERE

TYPETER OF VERVIEWERSHINGS. INC SINC CAMERON PARK DR., STE. 550 CARPORAL PARK, CA 95692

Contract : 327011 7221

TICKET GRID 124071 DEPUTY WEIGHMASTER FEDROZA DATE IN TIME IN 13 June 2011 me con DATE OUT TIME OUT 13 June 2011 0±00 am REFERENCE SAN LEANURG

Gross Meight 75,400,00 Ib Ebored Tarm Weight 31,740.00 lb

Inbourd - SCALE TICKET

QTY.	UNIT	wight 48,c	DESCRIPTION	aless.	I Pi	RATE	EXTENSION	TAX	TOTAL
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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. All children must remain in vehicles.

Absolutely no salvaging allowed.

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Deputy Weighmaster:

NET AMOUNT

TENDERED

## REPUBLIC SERVICES VASCO ROAD LANDFILL, LLC

4001 N. Vasco Road, Livermore, CA 94551 (925) 447-0491

oringe STRATUS COVIDONMENTAL INC 3830 CAMBOON PARK DR., STE. 550 CAMERON PAREL DA POSE

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to the		DEPUTY WEIGHMASTER
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Gross Weight 75,760.00 lb 91.300.00 lb Stored Tare Weight

> Het Weight 44,460,00 lb 22,23 TN

Inbound - SCALE TICKET

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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. All children must remain in vehicles.

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Driver:

CUSTOMÉR /

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Deputy Weighmaster:

NET AMOUNT

TENDERED

FRATUS ENTRUMENTAL DE KORO CANTON PYRK DR., STEL THO CAMERIN PARK, CA PRIOR

Contracts

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VEHICLE	1 Person	
	(%) * 2	
REFEREN	ICE ORIGIN	
		CPRIMARY MAR

Of Grows Weight 72,620.00 lb Stored Tare Weight. 31,740.00 lb

Integrated - SCALE TICKET

WEIGHMASTER CERTIFICATE
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QTY.	UNIT	Wight 41,1	DESCRIPTION	Enclosed Sparies	8 673	RATE	EXTENSION	TAX	TOTAL
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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. All children must remain in vehicles. Absolutely no salvaging allowed.

Deputy Weighmaster:

NET AMOUNT

TENDERED

CHÂNGE ()

**CUSTOMER** 

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Integrate - SCALE TICKET

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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.

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Absolutely no salvaging allowed.

Driver:

CUSTOMER

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NET AMOUNT

TENDERED

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Contract BEVolumen

TICKET GRID (FOC) 194916 DEPUTY WEIGHMASTER H FEWRITA TIME IN DATE IN Jures 2011 TIME OUT DATE OUT Juna 2011 BAN LEANUNG

Gross Weight 49.390.00 lb Educaci Tare Wedgint 01,740.00 lb

> Net Weight 36,040.00 lb 18.02 TN

Indonesi - Glale Ticket

QTY.	UNIT		DESCRIPTION		RATE	EXTENSION	TAX	TOTAL
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	Paul.		×	and the second s			4	

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. All children must remain in vehicles. Absolutely no salvaging allowed.

Driver:

Deputy Weighmaster:

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NET AMOUNT

TENDERED \$0.00 CHANGE

4345.33

**CUSTOMER** 

SAN LEANURU

4001 N. Vasco Road, Livermore, CA 94551 (925) 447-0491

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TAKEBURN PROBLEMENT STREET

TICKET GRID 124007 0000 DEPUTY WEIGHMASTER FEIRUZA DATE IN TIME IN 3.5 June 2011 56 san DATE OUT TIME OUT 15 June 2011 attio assi REFERENCE

78.080.00 lb Gross Weinst Stored Tare Weicht 31,740.00 15

Indocured - SCALE TICKET

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NET AMOUNT

TENDERED

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TICKET GRID 124454 DEPUTY WEIGHMASTER A BUNGSOLL DATE IN TIME IN 15 June 2011 17 cm DATE OUT TIME OUT 15 Jura 2011 # 17 mm REFERENCE SAN LENGED

OL Gross Weight 56,800.00 Ib Storod Tarm beight 31,740.00 lb

Tresoured - SCALE TICKET

QTY.	UNIT		DESCRIPTION		RATE	EXTENSION	TAX	TOTAL
12,49	Section (Section )	84- <b>,0</b> 11		DAILY CO		\$224.31	\$0, 00	4234,33
23.00 Mm								
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WEIGHMASTER CERTIFICATE

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of Food & Agriculture.

**CUSTOMER** 

Driver:

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Absolutely no salvaging allowed.

Deputy Weighmaster:

NET AMOUNT

TENDERED

# APPENDIX H STRUCTURAL BACKFILL SPECIFICATIONS AND WEIGHT TICKETS



February 11, 2011

To:

Kiran Nagarajo

Stratus Environmental

Subject:

A6V - Structure Backfill

Project:

San Leandro

Please find below the laboratory test results. We certify that the fine aggregate produced at our Pleasanton operation meets the requirements of the State of California's Standard Specifications, Section 19. Our most recent test data presented for your review:

## A6V STRUCTURE BACKFILL

	GR	ADATION	
SIEVE SIZE	PERCENT PASSING	Caltrans Section 19	
3" (75.0 mm)	100	100	
½" (12.5 mm)	100		
3/8" (9.5 mm)	100		
No. 4 (4.75 mm)	98	35-100	
No. 8 (2.36 mm)	49		
No. 16 (1.18 mm)	23		
No. 30 (600 µm)	16	20-100	
No. 50 (300 µm)	12		
No. 100 (150 µm)	10		
No. 200 (75 µm)	7.8		

### PHYSICAL PROPERTIES

ASTM STANDARD	FINE AGGREGATE ASTM C 33		
Specific Gravity (SSD)	2.65		
Sand Equivalent	32		
Absorption	2.4%		
Dry Density Moisture Content Relationship (ASTM 1557B)	130.6 @ 5.6%		
Fine Durability Index	74		
Total Moisture (Avg.)	4.3%		
ASTM C 88 – Sodium Sulfate Soundness	3.9%		
ASTM C 117 – Material Finer Than #200	7.77%		

Respectfully,

**Vulcan Materials Company** 

**Greg Vinson** 

Technical Services Manager - Northern California

# WED -Transactions - COD Sales

Ticket ID	Customer ID	Check #	Product ID	Net Amount	Total Price	Υax	Freight
618879 618895 618899 618936 618953	168245 168245 168245		A6V A6V A6V A6V A6V	22.76 Ton 20.69 Ton 20.92 Ton 21.42 Ton 21.48 Ton	231.06 210.04 212.38 217.46 218.06	20.53 18.66 18.87 19.32 19.37	0.00 0.00 0.00 0.00 0.00
				107.27	1,089.00	96.75	0.00

Total Tonnage Imported to Site = 931.67 Tons

> Jeman auto 2076-0301-01

FRAM Down m/e 9257

Sm Galu
Co Ci Cid m/c





# WARNING

Read important health information on reverse.

# CALICIÁN

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material sold hereun SELLER HEREBY I WARRANTIES, EXP In addition, except to specific gravity, at with any pians, other used by customer. S COMPLIANCE OF TI	der substantially com EXCLUDES ALL WA RESS OR IMPLIED, Ob the extent otherwise bsorption, whether the r specifications, regul ELLER SHALL IN NO HE MATERIAL WITH S	plies with Seli RRANTIES C F THE MATER set forth in the material is in lations, ordina EVENT BE RE SPECIFICATIO	er's specificati IF MERCHAN RIAL SOLD HE LE specification LE s	ants for a period of o ons for said material or TABILITY AND FITNE REUNDER, OTHER TH. Ins described above, Se- deletenous, or non-ret, or other standards at DR ANY INCIDENTAL O NY DEFECTS IN THE M	The specifications is SS FOR ANY PLAN THE EXPRESS filler makes no warractive, or whether toplicable to customs CONSEQUENTIAL AATERIAL SOLD H	JRPOSE, AND WARRANTY STA anty whatsoever he material is in- jer's job or to sai DAMAGE CAU	ALL OTHER ATED ABOVE. with respect conformance id material as
ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.  AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLES TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW. CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.  TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.							
CUSTOMER	CASH	_ Jeremine	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2076-0	342098		
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(Scale 8) 73,38		1	1,380	20.69	43.4	1	
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CASHEALE CNLY PER TON	MATERIAL 9.25	1	0.00	9.750%	Truck Ch	eck In:	11:30

0.00

18.66

191.38

START UNLOAD

AMOUNT

ARRIVE JOS

COMMENTS, DELAY STANDING TIME APPROVAL

\$210.04



(DBA) Vulcan Materials Company Western Division

## SHIPPING LOCATION WEIGHED, MEASURED OR COUNTED @ 50 EL CHARRO RD PLEASANTON, CA. 94588



# WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso.

X				
DATE: 5/23/11	13:49	PLANT: 074	Pleasanton Agg.	TICKET NO.: 618936
weighed, mea recognized au Division 5 of t	sured, or counter thority of accura he California Bus	d by a weighn cy, as prescri iness and Pro	CERTIFY that the following descri- naster, whose signature is on this of bed by Chapter 7 (commencing wi- fessions Code, administered by the ood and Agriculture.	certificate, who is a th Section 12700) of

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a pendd of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specifications for said material or the specifications set forth in Seller's operations. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER. OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications cescrobed above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to sustemer's pilo or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

# ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLES TARE WEIGHT, ACK WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WHEN THE MISSIBLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND CROSS MESONES AND THE		
TRUCK TARE AND GROSS WEIGHTS ARE DETERMIN		
CUSTOMER	DISTONER FO	JOS MAYBER
168245 CASH	2076-0301-01	342098
DELIVERY LOCATION		
STRATUS		

							cane	STRA	ATUS
OD 2044			OX DIG		TRAILERD NO		TRALE	R D NO	
9D3841	14	9	D3841	4	4ZV4254	<u> </u>			
A6V S		JCTURAL	. BK		Renae H	lenn	<b>y</b>		
GROSS LBS (Scale		TARE LBS (Scale)	NET LBS		NETTONS		TONS TODAY	LOADS TODAY	ZONE/ MILES
75,4	40	32,60	- 1	2,840	21.4	12	85.79	4	
GROSS kç		TARE No	NET kg		NET Mg	Мç	TODAY	PICKED UP OR (	ELIVERED
								PIC	KED UP
CASH SALE ONLY	M	ATERIAL	HA	UL	TAX	-	- , 0,		~ ·
PER TON		9.25		0.00	9.750	%   1	ruck Che	ck in: 1	3:34
AMOUNT		198.14		0.00	19.3	2	\$217	.46	
ARRIVE JOB		START UN	LOAD	FINISH UNL	OAD	JOB TIME		GELAY TIME	
COMMENTS DE	AYCSTA	NDING TIME APPROV	A .					L	

CalMat Co.

(DBA) Vulcan Materials Company **Western Division** 

SHIPPING LOCATION WEIGHED, MEASURED OR COUNTED @ 50 EL CHARRO RD PLEASANTON, CA. 94588



# WARNING

Read important health information on reverse.

M			11000 111120					
	1	L	éase la informaci	PRECAU ión importante		en el reve	erso.	
RECEIVED BY								
Χ						maga yang dibini singap (i Aprilia makanan)	on a commencial and a position of the contract	
5/23/11		11:57	074 P	leasanton A	.gg.	618		
recognized a	asure author	id, or counted ity of accurac alifornia Busi	by a weighmaster, v y, as prescribed by t ness and Profession: artment of Food and	vhose signature is Chapter 7 (comme s Code, administe:	on this certifica noing with Secti	te, who is a on 12700)d	n of	
material sold her- SELLER HEREB WARRANTIES, E in addition, excep to specific gravity with any plans, of used by custome COMPLIANCE OI ALL SALES AND AS EVIDENCED	eunder  Y EXC  EXPRES  pt to the  y, absorb  other sp  or, SELL  F THE A  DELIVI  BY SIG	Substantially comp LUDES ALL WAI IS OR IMPLIED, OI e extent otherwise recifications, regul EER SHALL IN NO I MATERIAL WITH S ERIES MADE SUB- SINATURE, OR DE	DISCLAIMER: Seller war biles with Seller's specifica BRANTIES OF MERCHAF F THE MATERIAL SOLD HI set forth in the specificatic material is innocuous, no etions, ordinances, statule "VENT BE RESPONSIBLE F PECIFICATIONS, OR FOR. I JECT TO SELLER'S GENERAL PARTURE FROM SELLER THIS VEHICLE'S TARE Y WHEN ANY TRUCK OR	tions for said material of tytability and fith the time the second of the time the time the time the time time time the time	or the specifications is ESS FOR ANY PUE IAN THE EXPRESS W eller makes no warra- active, or whether the opticable to customer IR CONSEQUENTIAL MATERIAL SOLD HER DITIONS.	PROSE, AND ARRANTY STA AND ARRANTY STA AND WHATSOEVER I MATERIAL IS IN COMMON TO AND	ALL OTHER ALL OTHER ALL OTHER TED ABOVE. with respect conformance d material as SED BY NON-	
TRUCK TARE AN	IY LUSE	S CAUSED BY OVE	THIS VEHICLE'S TARE V WHEN ANY TRUCK OR VEIGHT LIMITS. TO THE RLOADING. E DETERMINED WITH TH		HICLE.	ARRIER SHALL	, indemnify	
168245	•	ASH			2076-0301-01 342098			
STRAT					DEST CODE	STRA	TUS	
TRUCK NO.			0.000 D20414	TRACERD NO 4ZV4254	TRALE	SO NC		
9D3841			D38414	WEGHWASTER DEPUTY				
A6V S		JCTURAL TARE LBS	_ BK  NET LBS	Renae Hen	TONS YORAY	LOADS TODAY	ZONE/ MILES	
(Scale	98)	32,60	5)	20.92	64.37	3		
GROSS kg		TARE kg	NET Kg	NET Mg	MGECODAY	PICKED UP OR PIC	DELIVERED KED UP	
CASHSALE ONLY PER TON	M	ATERIAL 9.25	HAUL 0.00	9.750%	Truck Che	eck In: 1	1:41	
AMOUNT		193.51	0.00	18.87	\$212	2.38		

FINISH UNLOAD

COMMENTS DELAY STANDING TIME APPROVAL

START UNLOAD

AMOUNT

ARRIVE JOB

DELAY TIME





## WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso.

NEGENTED DI.				
X				
DATE 5/23/11	14:21	PLANT: 074	Pleasanton Agg.	TICKET NO. 618953
			O CERTIFY that the following described hmaster, whose signature is on this cert	

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 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 Decartment of Food and Agriculture.

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specifications for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTES OF MERCHAITABILITY AND FITNESS FOR ANY DIPPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIALS LOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLERS FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXIE WEIGHTS AND GROSS WEIGHT, CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED. SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

CUSTOMER	DUSTONER P.C	JOB NUMBER
168245 CASH	2076-0301-01	342098
EUVERY LOCATION	1	
STRATUS		

TRUCK NO								CODE	STRA	TUS
A6V STRUCTURAL BK  Gross les (Scale 8)  74,540  31,580  42,960  21.48  107.27  5  GROSS NG  TARE NG  NET NG  TAX  PER TON  9.25  0.00  9.750%  Truck Check In: 14:06	TRUCK NG		TRU	ON ENO		TRAILER 0 1/20		TRAIER	D NO	
A6V STRUCTURAL BK  Renae Henry  (Scale 8) TARE LBS (Scale 5) 74,540 31,580 42,960 21.48 107.27 5  GROSS Ng TARE NG NET NG NET NG PICKED UP OR DELIVERED DICKED UP  CASTISKE OTAL PER TON 9.25 0.00 9.750% Truck Check In: 14:06	9E2946	51	91	E29461						
TARE LIBS   SCALE 5   TARE LIBS   SCALE 5   TARE LIBS   SCALE 5   TARE LIBS   TOIS TODAY   LOADS TODAY   ZONE/MILES						l				
(Scale 8) (Scale 5) 74,540 31,580 42,960 21.48 107.27 5  GROSS NO TARE NO NET NO NET NO PICKED UP OR DELINERED PICKED UP  CASHELE OLLY PER TON 9.25 0.00 9.750% Truck Check In: 14:06										
74,540 31,580 42,960 21.48 107.27 5  CROSS NG TARE NG NET NG NET NG PICKED UP OR DELINERED PICKED UP  CASTELL OILLY PER TON 9.25 0.00 9.750% Truck Check In: 14:06						NET TONS	7	TONS TODAY	LOADS TODAY	ZONE/ MILES
CROSS NG TARE NG NET NG NET MG PICKED UP OR DELINERED PICKED UP  CASHELE OLLY PER TON 9.25 0.00 9.750% Truck Check In: 14:06					000	0.4	ام	407.07	_	
PICKED UP    CASHELE   MATERIAL   HAUL   TAX	74,5	40	31,58	0 42,	960	21.4	18	107.27	5	
PER TON 9.25 0.00 9.750% Truck Check In: 14:06	GROSS xg TARE xg		NET kg		NE? Mg		HGTCDAY PICKED UP OR		DELIVERED	
PER TON 9.25 0.00 9.750% Truck Check In: 14:06				-					PIC	KED UP
PER TON 9.25 0.00 9.750%   Truck Check III. 14.06		M	ATERIAL	HAUL		TAX		- · · · ·		4.00
			9.25		0.00	9.7509	%	Truck Che	CK In: 1	4:06
AMOUNT   198.69   0.00   19.37   \$218.06			100.00			40.0	_			
	AMOUNT		198.69		0.00	19.3	37	\$218	.06	
ARRIVE JOB START UNLOAD FRINISH UNLOAD JOB TIME DELAY TIME	ARRIVE JOB		STARY UN	ILOAD	FINISH UNL	CAO.	JOB TI	ME	DELAY TIME	***************************************
					1					

COMMENTS, DELAY/STANDING TIME APPROVAL



SHIPPING LOCATION
WEIGHED, MEASURED
OR COUNTED @
50 EL CHARRO RD.
PLEASANTON, CA. 94588



# WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso.

RECEIVED BY:				
X				
5/23/11	TIME: 11:27	PLANT: 074	Pleasanton Agg.	110KET NO.: 618879

WEIGH MASTER 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 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 and Agriculture.

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery onry that the material sold hereunder substantially compless with Sellers specifications for said material or the specifications set forth in Sellers quotation. SELLER HERBEY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications described above. Soller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as years of the specification of the said material as COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS. OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

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SELLEN LOW WALLEY			
TRUCK TARE AND G	ROSS WEIGHTS A	TERMINED WITH THE DRIVER ON THE VEHICLE.	
CUSTOMER		CUSTONER P.C.	JOS TUURER
168245	CASH	2076-0301-01	342098
DELIVERY LOCATION			

## **STRATUS**

STRATUS

RUCK NO			RLCX C	NO.		CH DREE 4FT		TRALERO	, NO	
9E2946	1	3	9E2	29461						
PRODUCT						WEIGHMASTER DEPUTY				
A6V S	TR	<b>UCTURA</b>	LE	3K		Renae Henry				
GROSS LBS		TARE LBS		NET LBS		NETTONS		TONS TODAY	LOADS TODAY	ZONE/ MILES
(Scale 77,1	,	(Scale 5) 31,5	80	45	,520	22.7	76	22.76	1	
GROSS kg		TARE kg		NET HG	***************************************	NET Mg		γεταρέγ	PICKED UP OF	ED UF
OFFISALE OFFI PER TON	M	ATERIAL 9.25		HAUL	0.00	9.750	%	Truck Che		11:08
AMOUNT		210.53			0.00	20.	53	523°		
ARRIVE JOB		START U	CACJ		FINISH UNL	OAD.	TOB	TIME	DELAY TIME	
							<u> </u>			

COMMENTS DELAY/STANDING TIME APPROVAL

# WED -Transactions - COD Sales

Site ID: 074	Pleasar	nton Agg.				-	Period Starting: 05/24/20 Period Ending: 05/24/20
Ticket ID	Customer ID	Check #	Product ID	Net Amount	Total Price	Tax	Freight
619050 619056 619069 619112 619116 619129 619173 619182 619198	168245 168245 168245 168245 168245 168245 168245 168245 168245	SEI/CC SEI/CC SEI/CC SEI/CC SEI/CC SEI/CC SEI/CC SEI/CC	A6V A6V A6V A6V A6V A6V A6V A6V	19.64 Ton 20.14 Ton 22.07 Ton 19.95 Ton 20.81 Ton 21.87 Ton 19.63 Ton 20.57 Ton 21.26 Ton	199.38 204.46 224.05 202.53 211.26 222.02 199.28 208.82 215.83	17.71 18.16 19.90 17.99 18.77 19.72 17.70 18.55 19.17	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
			SEI/CC	185.94	1,887.63	167.67	0.00
			Grand Total :	185.94	1.887.63	167,67	0.00

Sermon auto

LED GMM

Sm Co Cr Crod Mle Sm Materials Company
Cal Mat Co.
(DBA) Vulcan Materials Company
Western Division

SHIPPING LOCATION
WEIGHED, MEASURED
OR COUNTED @
50 EL CHARRO RD.
PLEASANTON, CA. 94588



COMMENTS, DELAY, STANDING TIME APPROVAL

### WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso.

074	Pleasanton Agg.	619050
	074 THIS IS TO	

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hareunder substantially complies with Seller's specifications for said material or the specifications set forth in Seller's quotation. SELLER HERBY EXCLUDES ALL WARRANTES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is inconformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer Seller SHALL in No EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

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Standards of the California Department of Food and Agriculture.

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	BELLETT TOTT ANT EGGG CADGED BY OVERLOADING.		
	TRUCK TARE AND GROSS WEIGHTS ARE DETERMINE		
. "	CUSTOMER	CUSTOMER F.C.	SESWAY, 201
	168245 CASH	SEI/CC	342098
-	ACTAN) YEACH		
	STRATUS ENVIRONMENT.	AL INC530.676.6004	
	PO# 2076-0301-01		

							DEST CCDE	STRA	ATUS
"RUO! NO		TRUS	X DNC		TRALERO NO		TRALER	D NO	
	9B47499 9B47499								
PADDECT					Renae H	en	ry		
GROSS LBS (Scale		TARE LBS	NET LBS		NET TONS		TONS TODAY	LOADS TODAY	ZONE/ MILES
71,1		31,820	39,	280	19.6	34	19.64	1	
GRCSS kg		TARE kg	MET ×g		NET Mg		MgTODAY	PICKED UP OR PIC	KED UP
CASHSALE CHA! PER TON	M	ATERIAL 9.25	HAUL	0.00	9.750°	%	Truck Che	ck In: (	07:09
AMOUNT		181.67		0.00	17.7	1	\$199	· L	
ARR-VE JOP		START JN	CAOL	FINISH UNI	OAO	108 /	HME	DELAYTIME	

Materials Company
CalMat Co.
(DBA) Vulcan Materials Company
Western Division

\* SHIPPING LOCATION
WEIGHED, MEASURED
OR COUNTED @
50 EL CHARRO RD.
PLEASANTON, CA. 94588



# WARNING

Read important health information on reverse

# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso.

X			
PATE: 1.16	1	Pleasanton Agg.	тск 619173

weighed, measured, or counted by a weighmaster, whose signature is on 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 Gode, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

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SELLER FOR ANY LOSS CAUSED BY OVERLOADING

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CUSTOMER

168245 CASH

SEI/CC

342098

STRATUS ENVIRONMENTAL IN(\$30.676.6004

PO# 2076-0301-01

										CODE	STRA	TUS
	TRUCK NO			TRUCK ON	0		TRALERDING			TRAILER D N	0	
١.	9B4749	9		9B4	7499							
	PRODUCT	Υ.	LICTLI		217		WEIGHWASTER					
۲.	A6V S	IK	UCTU	KAL	3 N		Rena		,			
	GROSS LBS		TARE LES		NET LBS		NETT	ONS	TONS TO	DAY	LOADS TODAY	ZONE/ MILES
	71,0		31	,820	39	,260	1	9.63	3 14	4.11	7	
	GROSS kg		TARE kg		NET kg		NET Mg		MgTCDFY		PICKED UP OR	
											PICK	ED UP
	CASH SALE	N	ATERIAL	1	HAUL		T,	AX				
	PER TON			9.25		0.00	9.7	750%	Truc	k Che	eck In:	11:02
	AMOUNT	181.58		0.00		1	17.70		\$19			
•	ARRIVE JOB			START UNL	CAD	FINISH L	JNLOAD	1	SHIT BOL		DELAY TIME	

COMMENTS, DELAY STANDING TIME APPROVA





# WARNING

Read important health information on reverse

# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso.

EATE 5/24/11 TIME 09:27 074 Pleasanton Agg. TICRET NO ... 619112

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 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 and Agriculture.

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CUSTOMER

168245 CASH

SEI/CC 342098

STRATUS ENVIRONMENTAL INC530.676.6004

# STRATUS ENVIRONMENTAL INC530.676.6004 PO# 2076-0301-01

STRATUS

9B4749	9		847499	TRALEF	30 NO	TRAIS	ON 07	
1					enae Hen	ıry		
GROSS LBS (Scale 71,7	8)	31,820	39,90	00	19.95	10NS TODAY 81.80	LOADS TODAY	ZONE/ MILES
GRCSS kg		TARE kg	NET kg	NETA	νg	MgTCCAY	PICKED UF OR I	KED UP
CASHEALE ONLY PER TON	M	9.25	HAUL 0.(	00	тах 9.750%	Truck Che		9:11
TNUOMA		184.54	0.0		17.99	\$202		
ARRIVE JOB		START UNL	DAD FINISH	UNLOAD	301	TIME	DELAYTIME	

COMMENTS, DELAY - STANDING TIME APPROVAG





## WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso.

NATE: 11ME 9:48 PLANT: 5/24/11 09:48 074 Pleasanton Agg. 11CKET NO. 29

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 accuracy, as preacribed 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 and Agriculture.

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specifications for its said material or the specifications set forth in Seller's quotation, SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER. OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deletenious, or non-reactive, or whether the material is in conformance with any plans, uther specifications, regulations, ordinances, statutes, or other standards applicable to customer's lob or to said material as used by customer. SELLER SHALL IN NO EVEN 18 RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SECRIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIALS COLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLERS FACILITY. CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR BANY LOSS CALISED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.									
CUSTOMER	CUSTOMER F.C	JOB HAWBER							
168245 CASH	SEI/CC	342098							
NO DECEMBER OF THE PARTY OF THE		1							

STRATUS ENVIRONMENTAL IN \$30.676.6004 PO# 2076-0301-01

COMMENTS DELAY : STANDING TIME APPROVAL

STRATUS TRALERD TRUCK E NO 19.00.10 9D64298 9D64298 EC-WASTER DEPUT STRUCTURAL BK Renae Henry A6V LOADS TODAY ZONE/ MILES GROSS LBS (Scale 8) 6 21.87 124.48 43,740 32,140 75.880 CKED UP OR DELIVERED GROSS N ARE kg NET ko PICKED UP CASE SA HAUL TAX MATERIAL Truck Check In: 09:35 9.750% 0.00 9.25 PER TON \$222.02 AMOUNT 202.30 0.00 ARRAY JOB START UNLOAD FINISH UNLOAD

Materials Company
Cal Mat Co.
(DBA) Vulcan Materials Company
Western Division

SHIPPING LOCATION
WEIGHED, MEASURED
OR COUNTED @
50 EL CHARRO RD.
PLEASANTON, CA. 94588



### WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso.

NECEIVED D1:				
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DATE: 5/24/11	TIME 07:56	PLANT	Pleasanton Agg.	TIGK#619069
J/ <del>C-1</del> /	07.50	074		019009

weighed, measured, or counted by a weighmaster, whose signature is on 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, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Soller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specifications for said material or the specifications, set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES DE MERCHAITIBALITY AND FITNESS FOR ANY DIPLOSE. AND ALL DTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set for the in the specifications described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innoculous, non-deleterious, or non-reactive, or whether material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIALS UDLI HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT GUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.								
CUSTOMER	CLISTONER P.O	.08 :LIV:83F						
168245 CASH	SEI/CC	342098						
GEL ERY (DOATO)								
STRATUS ENVIRONMENTAL IN \$30.676.6004								

STRATUS ENVIRONMENTAL IN (\$30.676.600)

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9D6429	1298 9D64298					
PRODUCT				WEIGHNASTER CEPUT!		
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(Scale 76,28		32,140	44,14	22.0	61.8	5 3
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PER TON		9.25	0.0	0 9.750°	/0	heck In: 07:40
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		-				4

COMMENTS DELAY STANDING TIME APPROVA





# WARNING

Read important health information on reverse

**PRECAUCIÓN** Léase la información importante para la salud en el reverso X 619198 Pleasanton Agg. DATE 074 5/24/11 11:41 THIS IS TO CERTIFY that the following described weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a WEIGH MASTER CERTIFICATE recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of recognized authority or accuracy, as prescribed by onapter / commissions and provision of Measurement Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture. LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specifications for said material or the specifications set forth in Seller's quotation, material sold hereunder substantially complies with Seller's specifications for said material for the SPOR ANY PURPOSE, AND ALL OTHER SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTIBLITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. TO addition, except to the extent otherwise sel forth in the specifications deleterous, or non-reactive, or whether the material is in conformance to specific gravity, absorption, whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customers job or to said material as with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customers job or to said material as with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customers job or to said material as used by customer. Seller shall in NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-customer. Seller shall with specifications, or for any DEFECTS IN THE MATERIAL SOLD HEREUNDER. ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS AS EVIDENCED BY SIGNATURE OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING. COMPLIANCE WITH ANY APPLICABLE WHIGHT LIBRIDS. TO THE VEHICLE SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE COST GET FOR 342098 SEI/CC 168245 CASH STRATUS ENVIRONMENTAL INC 530.676.6004 PO# 2076-0301-01 STRATUS TRAKERO NO 19UC: NO 9D64298 9D64298 MEN PHASTER DEFL Renae Henry STRUCTURAL BK A6V (Scale 8) 185.94 9 21.26 42,520 32,140 74,660 PICKED UP NET KG GROSS N Truck Check In: 11:28 HAUL MATERIAL CASH SALE 9.750% 0.00 9.25 DO YOYAL PER TON \$215.83 19.17 0.00196.66 AMOUNT ARRIVE JOE COMMENTS, DELAY, STANDING TIME APPROVAL



WEIGHED, MEASURED OR COUNTED @ 50 EL CHARRO RD PLEASANTON, CA, 94588 SHIPPING LUCATION



FOFIVED BY

# WARNING

Read important health information on reverse.

# PRECAUCIÓN

Léase la información importante para la salud en el reverso.

Division 5 of the California Business and Professions Code, administered by the Division of Measurement FICK 619182 weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of THIS 15 TO BERTY That the following described Pleasanton Agg. 11:30 WEIGH MAST ER CERTIFICAT E 5/24/11

Standards of the California Department of Food and Agriculture.

In addition, except to the extent otherwise set forth in the specifications described above. Selec makes no warranty whatsoever with respect to specific gravity, absortion, whether the material is in continuance to the specification of the material is in continuance used by pairs, other specifications, regulations continuences statutes no other standards occurring to be of to said material as commanded by sustainer. SELLER SHALL IS NO EVERTIBE FRESPONSIBLE FOR AVIT INCIDENTAL OR CONCEQUENTIAL DAMAGE CAUSED BY MON-LIMITED WARRANTY AND WARRANTY DISCLAIMER. Selier warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complets with Seliers specifications for said material sold hereunder substantials. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR AIM PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER TIAM THE EXPRESS WARRANTY STATED ABOVE.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE. OR DEPARTURE FROM SELLERS FACILITY CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCUMENCY OF THIS VEHICLES TARE WEIGHT. AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE SECONSIBLE FOR NOTIFICIALS SELLER WHEN AVEY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO REVIER IT OUT OF SIGNAL ANY APPLICABLE WEIGHT LUBITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY.

SCHUNGS. FRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE. Dustomer

342098	
SEI/CC	<b>G</b> 30.676.6004
CASH	STRATUS ENVIRONMENTAL ING30.676.6004
168245 CASH	STRATU:

0# 10/0-0301-0,

EST STRATUS		WELLONS TOWN TOWN LOADS TOWN ZONE/MILES	164.68 8	Δ.	PICKED UP	0 P C P C P C P C P C P C P C P C P C P	LINCA CLINCK III. 11.18	contotal and a contot	\$208.82
TSMLERG NO	Renae Henry	NET TONS	20.57 164.68	NET ING			9.750%		[8.55]
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78,00 E	46V STRUCTURAL BK	TARELBS		TAREND	MATEDIAL		C7.6	190 27	1.00.
3D83396	46V STF	Ross LBs (Scale 8)	75,280	ROSS Ng	CASHSALE	OKY TED TON	10.10	MOUNT	

PICKED UP

Truck Check In: 07:12

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HAUL

MATERIAL

9.25 186.30

PER TON AMOUNT

DMMENTS DELAY/STANDING TIME APPROVAL

\$204.46

18.16 9.750%

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START UNL

COMMENTS DELAY STANDING TIME APPROVAL

ZONE/ MILES

39.78

20.14

40,280

34,140

74,420 GROSS LBS (Scale 8)

GROSS kg CASHSALE

NET TONS

Materials Company Cal Mat Co. (DBA) Vulcan Materials Company

Western Division

WEIGHED MEASURED OR COUNTED @ 50 EL CHARRO RD PLEASANTON, CA. 94588

# WARNING

Read important health information on reverse.

# PRECAUCIÓN

Léase la información importante para la salud en el reverso.

Residual sold reresindos substantially compiles with Selecs specifications for a factor of the Selecs goudaline.

SELLER HERDE ECOLUDES ALL WARRANTES OF MENCHANDELINT AND FINESS FOR MAY BURDORS. AND ALL OTHER
WARRANTES, ECRAESS OR INVESTED, OF THE MATERIAL SOLD HERBUNDER, OTHER THAN THE EXPRESS OR MANTA STATED ABOVE
III addion, except to the wealth offerwise set forth in the specific acception as beaten offerwise set forth in the specific allows a self or the specific dozen, self-read-to-self-r LIMITED WARRANTY AND WARRANTY DISCLAIMER. Selier warrants for a period of one (1) year from date of delivery only that the AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THA CACURACY OF THIS VEHICLES TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN AYA TROCK OR TRAILER HAS BEEN OVERLUADED SO AS TO RENDER IT DUT OF COMPRIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLUWED BY LAW, CARRIER SHALL INDENNIFY SELLER FOR ANY LOSS CAUSED BY OVERLUADONG. Division 5 of the California Business and Professions Code, administered by the Division of Measurement TICKET W. 619056 STRATUS 342098 recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a THIS IS TO CERTIFY that the following described commodity was Ga. CO. 15 20 ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS, Pleasanton Agg. SEI/CC TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CARAGER OF THE VEHICLE. STRATUS ENVIRONMENTAL INC530.676.6004 Renae Henry Standards of the California Department of Food and Agriculture. NEIGHBASTER DEPS TRAILERD NO 9D83396 PLANT 074 A6V STRUCTURAL BK WEIGH MASTER CERTIFICATE 07:28 PO# 2076-0301-01 168245 CASH 9D83396 5/24/11 DELVEN LOCATION





RECEIVED BY

# WARNING

Read important health information on reverse.

# PRECAUCIÓN

Léase la información importante para la salud en el reverso.

weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (comm wroing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement TICKET NO: 619116 THIS IS TO CERTIFY that the following described commodity was Pleasanton Agg. Standards of the California Department of Food and Agriculture. PLANT 074 WEIGH MASTER CERTIFICATE TIME 09:33 DATE. 5/24/11

LUMITED WARRANTY AND WARRANTY DISCLAIMER. Select vacronts for a period of one (1) year from date of delivery only that the mater also differences better in Select squardion. Select vacronts and sold becomes a substantially complex vity Sepeciations for a sand material in Select squardion. SELLER HERES FOR MAY PHIPPOSE, AND ALL UNHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANT STAED ABOVE. In addition, except to the event otherwise set forth in the sepeciations rescribed above. Select makes to warranty warranty stated above. In addition, as experiences rescribed above. Select makes to warranty warranty in experience to specific gravity, desorption, warber the material is sunctions, not-delicentals, or non-reactive, or whether the material is no conformance with any paternative applications of or non-reactive solicitation to said material as used by outsome. SELEE SHALL IN NO VEVEN TER RESPONSIBLE EPIR ANY INCIDENTAL DAVAGE CAUSED BY NOW-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION. OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EWDENCED BY SIGNATURE. OR DEPARTURE FROM SELLER'S FACILITY, CARRIER AGKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLES TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR HOTTHING SELLER WHITH ANY TRUCK OR TRALER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPUTANCE WHITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ARY LOSS CAUSED BY OVERLOADING.

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168245 CASH	CASH			S	SEI/CC	342098
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PO# 207	PO# 2076-0301-01					
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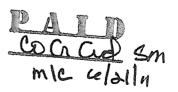
COMMENTS, DELAY (STANDING TIME APPROVAL

# WED -Transactions - COD Sales

 Ticket ID	Customer ID	Check #	Product ID	Net Amount	Total Price	Tax	Freight	
619755 6197 <b>5</b> 7	168245 168245	SEI/CC SEI/CC	A6V A6V	19.87 Ton 19.96 <b>T</b> on	201.72 202.63	17.92 18.00	0.00	
			\$EI/CC	39.83	404.35	35.92	0.00	

Derman auto 2076-0301-01









# WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso. X TICKET NO.: 619757 DATE 5/26/11 074 Pleasanton Agg 13:42 WEIGH MASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity wa weighed, measured, or counted by a weighmaster, whose signature is on 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, administered by the Division of Measurement Standards of the California Department of Food and Agriculture. LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specifications for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any least of the specifications. with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. Seller shall in No event be responsible for any incidental or consequential damage caused by non-compliance of the material with specifications, or for any defects in the material sold hereunder. ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS. AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE 168245 CASH SEI/CC 342098 DELIVERY LOCATION STRATUS ENVIRONMENTAL INC530.676.6004 PO# 2076-0301-01 **STRATUS** TRUCK IONO 9E91642 9E91642 EIGHMASTER DERJT A6V STRUCTURAL BK Renae Henry LOADS TODAY ZONE/MILES GROSS LBS (Scale 8) (Scale 5) 32,400 39,920 72,320 19.96 39.83 2 GROSS ko ARE kg NET kg PICKED UP OR DELIVERED PICKED UP MATERIAL HAUL TAX Truck Check In: 13:15 9.25 0.00 PER TON 9.750% 184.63 AMOUNT 0.00 18.00 \$202.63 ARRIVE JOB COMMENTS, DELAY / STANDING TIME APPROVAL





COMMENTS, DELAY/STANDING TIME APPROVAL

# WARNING

			Rea	ıd impoi	rtant health inf	ormation on r	everse.	
		Léa	se la int	formaci	PRECAU ón importante		en el reverso.	
RECEIVED BY:								
X 								
DATE: 5/26/11	TIME: 13:4	''	074		leasanton /	Agg. ↓	CKET NO.: 619755	
					Y that the follow whose signature			
Division 5 a	f the Californ	nia Busine	as preso	ribea by	Chapter 7 (comm		cate, who is a ction 12700) of sion of Measurement	
			anent of	roug and	Agriculture.			
WARRANTIES, EXI (In addition, except to specific gravity, a with any plans, oth	PRESS OR IMPL to the extent othe absorption, whet er specifications	LL WARRAN LIED, OF THE lerwise set for ther the mate s, regulations	MATERIAL orth in the special is innoc ordinance	MERCHANT SOLD HER pecifications yous, non-c s, statutes,	ABILITY AND FITNE IEUNDER, OTHER THA IS described above, Se deleterious, or non-rea	SS FOR ANY PUR AN THE EXPRESS WI lier makes no warran active, or whether the plicable to customer:	e of delivery only that the torth in Seller's quotation. POSE, AND ALL OTHER ARRANTY STATED ABOVE. by whatsoever with respect material is in conformance is job or to said material as AMAGE CAUSED BY NON-	
ALL SALES AND D	ELIVERIES MAD	E SUBJECT	TO SELLER	S GENERA	TEDMS AND COND	TIONS	UNUEK.	
AS EVIDENCED BY BRESPONSIBLE FOR SCOMPLIANCE WITH SELLER FOR ANY L	ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.  AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEI RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROS RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY L SELLER FOR ANY LOSS CAUSED BY OVERLOADING.  TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.							
		- AINE DE [		VIII IHE D	CUSTOMER PO		DB NUMBER.	
168245	CASH				SE	/CC	342098	
PO# 207	JS ENVII '6-0301-	01 TAUCK D	NO.	L INC	530.676.6	DEST.	011071100	
VP4525		VP4	4525			TRALE	RD NO	
A6V S7	RUCTU				Renae Her	nry		
GROSS LBS (Scale 8	TARE LBS (Scal		NET LBS		NET TONS	TONS TODAY	LOADS TODAY ZONE/ MILES	
73,68	0 33	3,940	39	,740	19.87	19.87	1	
GROSS kg	TARE kg		NET kg		NET Mg	MgTCDAY	PICKED UP OR DELIVERED	
CASH SALE ONLY	MATERIAL		HAUL		TAX		PICKED UP	
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ARRIVE JOB	STA	RT UNLOAD		FINISH UNLO		1.	DELAY TIME	

# WED -Transactions - COD Sales

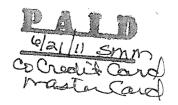
Period Starting: 05/27/2011 Site ID: 074 Pleasanton Agg. Period Ending 05/27/2011 Ticket ID Customer ID Check # Product ID Net Amount Total Price Tax Freight 619874 168245 SEI/CC ASV 20.25 Ton 205.57 18.26 0.00 619895 168245 SEI/CC A6V 20.34 Ton 206.49 18,34 0.00 619896 168245 SEI/CC A6V 21.90 Ton 222,33 19.75 0.00 619897 🗸 168245 SEI/CC A6V 20.91 Ton 212.28 18.86 0.00 619898 168245 SEI/CC AGV 21.11 Ton 214.31 19.04 0.00 619918 / 168245 SEI/CC A6V 20.90 Ton 212 18 619959 18.85 0.00 168245 SEI/CC A6V 22.60 Ton 229.43 20.38 0.00 619963 / 168245 \$EI/CC A6V 20.93 Ton 212.48 18.88 619965 / 619966 / 0.00 168245 SEI/CC A6V 20.44 Ton 207.50 18.43 0,00 168245 SEI/CC A6V 21.33 Ton 216.54 619968 / 168245 619980 / 168245 19.24 0.00 SEI/CC A6V 21.17 Ton 214.91 19.09 0.00 SEI/CC A6V 21.10 Ton 214.21 620020 19.03 0.00 168245 \$EI/CC A6V 22.28 Ton 620021 226.18 20.09 0,00 168245 620024 168245 620031 168245 168245 SEI/CC A6V 20.70 Ton 210.15 18.67 0.00 SEI/CC A6V 20.82 Ton 211.37 18.78 0.00 620031 168245 620036 168245 620040 168245 SEI/CC A6V 20.63 Ton 209.44 18.61 0.00 SEI/CC A6V 20.32 Ton 206 29 18.33 0.00 \$EI/CC A6V 20.91 Ton 212.28 18.86 0.00 \$EI/CC 378.64 3,843.94 341.49 0.00 Grand Total: 378.64 3,843.94 341.49 0.00

£ 0.3

973.16 +
1:295.07 +
900.00 +
375.71 +
300.00 +
5:843.946+

OR per GK/Kg









SHIPPING LOCATION WEIGHED, MEASURED OR COUNTED @ 50 EL CHARRO RD. PLEASANTON, CA. 94588

WARNING

Read important health information on reverse.

**PRECAUCIÓN** 



# WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

	Le	ease la informaciói	n importante p	ara la salud e	en el reverso.	4.44	L	éase la informad	ción important	e para la salu	l en el reverso.
RECEIVED BY:						RECEIVED BY:					
						X					
DATE: 5/27/11	09:49		easanton A	3g.	KEY NO.: 619963	DATE: 5/27/11	TIME: 07:25	PLANT: 074	Pleasanton	Agg.	CKET NO.: 619898
weighed, meas recognized auth Division 5 of the	ured, or counted nority of accurac e California Busi	THIS IS TO CERTIFY by a weighmaster, w y, as prescribed by C ness and Professions artment of Food and A	hose signature is hapter 7 (comme Code, administer	on this certifica ncing with Secti	ite, who is a on 12700) of	weighed, meas recognized auth Division 5 of the	ured, or counted nority of accurac e California Busin	THIS IS TO CERTIFE by a weighmaster, cy, as prescribed by ness and Profession artment of Food and	whose signature Chapter 7 (comm ns Code, administ	is on this certific encing with Sec	ate, who is a
SELLER HEREBY EX WARRANTIES, EXPRE [an addition, except to the to specific gravity, abs, with any plans, other s used by customer. SEL COMPLIANCE OF THE	r Substantially compil CLUDES ALL WARF SS OR IMPLIED, OF he extent otherwise so protion, whether the n pecifications, regulati LER SHALL IN NO EV MATERIAL WITH SPE	ISCLAIMER: Seller warrances with Seller's specification RANTIES OF MERCHANTA THE MATERIAL SOLD HERE to forth in the specifications naterial is innocuous, non-dions, ordinares, statutes, crient BE RESPONSIBLE FOR ECIFICATIONS, OR FOR ANY	is for said material or t BILITY AND FITNES EUNDER, OTHER THAN described above, Sella eleterious, or non-reac or other standards app ANY INCIDENTAL OR OFFECTS IN THE MA	he specifications set IS FOR ANY PURP IN THE EXPRESS WAI FOR MARKES TO WARRANT Titve, or whether the no licable to customer's CONSEQUENTIAL DA VITERIAL SOLD HERE	forth in Seller's quotation. OSE, AND ALL OTHER RRANTY STATED ABOVE. I whatsoever with respect naterial is in conformance job or to said material as	SELLER HEREBY E; WARRANTIES, EXPR In addition, except to to specific gravity, ab: with any plans, other used by customer. SE	NOT SHAPE TO SHAPE THE STATE OF SHAPE TO SHE SHAPE THE SHAPE THE SHAPE THE SPECIFICATION, WHETHER THE SPECIFICATION, SHAPE THE SPECIFICATION, FEGULA SHAPE THE SHAPE T	RANTIES OF MERCHA THE MATERIAL SOLD H Set forth in the specificati material is innocuous, no	ations for said material NTABILITY AND FIT IEREUNDER, OTHER T ONS described above, on-deleterious, or non- es, or other standards FOR ANY INCIDENTAL	or the specifications of the specifications of the specifications of the specification of the	ate of delivery only that the set forth in Seller's quotation. RPOSE, AND ALL OTHER VARRANTY STATED ABOVE. Intly whatsoever with respect e material is in conformance r's job or to said material as DAMAGE CAUSED BY NON-REUNDER.
AS EVIDENCED BY SI PRESPONSIBLE FOR THE RESPONSIBLE FOR N COMPLIANCE WITH A SELLER FOR ANY LOS TRUCK TARE AND GRI	GNATURE, OR DEPA HE ACCURACY OF TO OTIFYING SELLER W NY APPLICABLE WEI S CAUSED BY OVERL	CCT TO SELLER'S GENERAL ARTURE FROM SELLER'S I HIS VEHICLE'S TARE WEIGHEN ANY TRUCK OR TRUGHT LIMITS. TO THE MA LOADING.  DETERMINED WITH THE DI	FACILITY, CARRIER A GHT, AXLE WEIGHTS AILER HAS BEEN OV XIMUM EXTENT ALLO	CKNOWLEDGES TH AND GROSS WEIGH (ERLOADED SO AS OWED BY LAW, CAR	T. CARRIER SHALL BE	AS EVIDENCED BY S RESPONSIBLE FOR RESPONSIBLE FOR COMPLIANCE WITH SELLER FOR ANY LO	Signature, or def The accuracy of Notifying seller Any applicable w SS caused by over	THIS VEHICLE'S TARE V WHEN ANY TRUCK OR EIGHT LIMITS. TO THE	R'S FACILITY, CARRIE VEIGHT, AXLE WEIGH TRAILER HAS BEEN MAXIMUM EXTENT A	R ACKNOWLEDGES TS AND GROSS WE OVERLOADED SO A ALLOWED BY LAW, C	THAT CARRIER IS SOLELY GHT. CARRIER SHALL BE IS TO RENDER IT OUT OF ARRIER SHALL INDEMNIFY
	CASH		CUSTOMER PO SEI/	1	342098	168245 C			CUSTOMER P.O		342098
STRATUS ENVIRONMENTAL INC 530.676.6004 PO# 2076-0301-01						STRATUS PO# 2076		IMENTAL INC	530.676.60	)04 <sub>DEST</sub>	
TRUCK NO .		ICK ID NO	TRALERD NO	CCDE TRAILER	STRATUS	TRUCK NO.	TRUO	K DNO.	TRALER D NO	CODE	STRATUS
7V67192		V67192	WEIGHMASTER DEPUTY			7V67192	7∨	/67192	WEIGHWASTER DEPUTY		
A6V STR	UCTURAL	BK NET LBS	Renae Hen	TONS TODAY	LOADS TODAY ZONE/ MILES	A6V STR	UCTURAL TARE LBS	BK TNET LBS	Renae Her	TONS TODAY	LOADS TODAY ZONE/ MILES
(Scale 8) 67,940			20.93	1		(Scale 8) 68,300	(Scale 5)	)	21.11		5
GROSS kg	TARE kg	NET kg	NET Mg	MgTCDAY	PICKED UP OR DELIVERED	GROSS kg	TARE kg	NET kg	NET Mg	MgTCDAY	PICKED UP OR DELIVERED
CASH SALE MONLY PER TON	ATERIAL 9.25	HAUL 0.00	tax 9.750%	Truck Che	eck In: 09:36	CASHSALE NOT PER TON	ATERIAL 9.25	HAUL 0.00	тах 9.750%	1	ck In: 06:56
AMOUNT	193.60	0.00	18.88		2.48	AMOUNT	195.27	0.00		\$214	
ARRIVE JOB	START UNLO	PAD FINISH UNLO	DAD JOB	TIME	DELAY TIME	ARRIVE JOB	START UNL	OAD FINISH UNL	OAD JOB	TIME	DELAY TIME
COMMENTS DELAY/ST	ANDING TIME APPROVA	1				COMMENTS DELAY/S	TANDING TIME APPROVA	1			



SHIPPING LOCATION WEIGHED, MEASURED OR COUNTED @ 50 EL CHARRO RD

PLEASANTON, CA. 94588



168245 CASH

DO# 2076 0204 04

COMMENTS DELAY I STANDING TIME APPROVE

DELIGRY LOCATION

# WARNING

Read important health information on reverse

# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso.

SEI/CC

342098

DATE 5/27/11 TIME 09:37 074 Pleasanton Agg.	X			
	DATE 5/27/11	PLANT 074	Pleasanton Agg.	TICK-619959

weighed, measured, or counted by a weighmaster, whose signature is on 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, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold bereinder substantially complies with Seller's specifications for salo material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE In addition, except to the extent otherwise set forth in the specifications described above. Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deletenous or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customers job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE

STRATUS ENVIRONMENTAL IN \$30.676.6004

AS EVIDENCED BY SIGNATURE OR DEPARTURE FROM SELLER'S EACH ITY CARRIER ACKNOWLEDGES THAT CARRIER IS SOLERY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING

PU# 20	10-	0301-0	J I								
									EST XXXE	STRA	TUS
TRUCK NO			TRUCK S.	w."		TRA_58016		182	HERD V	Ü	
9E2946	1		9E2	9461							
PRODUCT:			error organismonalistic (Tr.)			WEG WESTER TE	F				
A6V S	TR	UCTU	RALI	BK		Renae	Her	ıry			
GROSS LBS		TARE LBS		NET LBS		NETTON		TONS TODA		LOADS TODAY	ZONE/ MILES
(Scale 76,90		(Sca 31	,700	45	,200	22	.60	148.	01	7	
GROSS kg		TARE kg		NET NO		HET MS		W <sub>D</sub> TCCA-		PICKED UP OR	
						1				PICK	ED UP
CABISAE	M	ATERIAL		HAUL	-	TAX					
PER TON			9.25		0.00	9.75	0%	Truck	Che	eck In: (	09:32
AMOUNT		20	9.05	MANAGEMENT TO STORE STORE STORE	0.00	20	.38		622	9.43	
ARRIVE JOB			START JAN	CAD	FINISH	INLOAD	1.0	OB TIME		DELAY I'ME	



SHIPPING LOCATION WEIGHED, MEASURED OR COUNTED @ 50 EL CHARRO RD PLEASANTON, CA. 94588



# WARNING

Read important health information on reverse.

# PRECAUCIÓN

Léase la información importante para la salud en el reverso.

ECEIVED BY:		
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ATE TIME:	PLANT	PROPERTY AND PROPERTY OF THE P
		TICKET NO.:
5/27/11 07:22	074 Pleasanton Agg.	619896
		0.0000
VEIGH MASTER CERTIFICATE	THIS IS TO CERTIFY that the following describ	ed commentative

weighed, measured, or counted by a weighmaster, whose signature is on 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, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specifications for said material or the specifications set forth in Seller's quotation.

SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. in addition, except to the extent otherwise set forth in the specifications described above. Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customers job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS. OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARBIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE 168245 CASH SEI/CC 342098

STRATUS ENVIRONMENTAL INC530.676.6004 PO# 2076-0301-01

**STRATUS** TRUCK 10 9E29461 9E29461 ACCHAINS THE TERM A6V STRUCTURAL BK Renae Henry NET TONS LOADS TODAY ZONE MILES GROSS LBS (Scale 8) (Scale 5) 31.700 43,800 21.90 75.500 62.49 GROSS kp NET Mo ICKED UP OR DE IVERED PICKED UP CA9-84.3 MATERIAL HAUL TAX Truck Check In: 06:59 9.25 0.00 9.750% PER TON 202.58 0.00 AMOUNT 19.75 \$222.33 ARRIVE JOE

COMMENTS DELAY / STANDING TIME APPROVA

CalMat Co. (DBA) Vulcan Materials Company Western Division

SHIPPING LUCATION WEIGHED, MEASURED OR COUNTED ര 50 EL CHARRO RD PLEASANTON, CA. 94588



X

SHIPPING LOCATION WEIGHED. MEASURED OR COUNTED @ 50 EL CHARRO RD PLEASANTON, CA. 94588



TRUCK NO

A6V

GROSS kg

CASH SALE

PER TON

**AMOUNT** 

ARRIVE JOB

GROSS LBS

7B67189

(Scale 8)

67.680

# WARNING

Read important health information on reverse

# PRECAUCIÓN

Léase la información importante para la salud en el reverso.

RECEIVED BY:				
X				
DATE: 5/27/11	TIME: 09:54	PLANT: 074	Diogeopton Aga	TICKET NO.:
WEIGHMASTER			Pleasanton Agg.	619968

weighed, measured, or counted by a weighmaster, whose signature is on 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, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specifications for said material or the specifications set forth in Seller's quotation.

SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications described above. Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. Seller shall in no event be responsible for any incidental or consequential damage caused by non-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING

 $\stackrel{\square}{\geqslant}$  truck tare and gross weights are determined with the driver on the vehicle.

CUSTOMER 168245 CASH SEI/CC 342098

TRAIFRD NO

NET Mg

WEIGHMASTER DEPUTY

Renae Henry

21.17

TAX

9.750%

19.09

STRATUS ENVIRONMENTAL INC 530.676.6004 PO# 2076-0301-01

7B67189

NETIRS

NET kg

HAUL

42,340

0.001

0.00

FINISH UNLOAD

STRUCTURAL BK

TARE kg

MATERIAL

(Scale 5)

9.25

START UNLOAD

195.82

25.340

STRATUS

WARNING

Read important health information on reverse

# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso.

RECEIVED BY: DATE No.: 619897 5/27/11 07.24074 Pleasanton Agg

WEIGH MASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity w weighed, measured, or counted by a weighmaster, whose signature is on 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, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially compiles with Seller's specifications for said material or the specifications set torth in Seller's quotation.

SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE In addition, except to the extent otherwise set forth in the specifications described above. Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance to specific gravity, assorbious, instance the material is influenced, instructional control in the material is in confident with any plans, other specifications, regulations, ordinances, statutes, or other standards applied to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE 168245 CASH SEI/CC 342098 DELIVERY LOCATION

STRATUS ENVIRONMENTAL INC530.676.6004

PO# 2076-0301-01

**STRATUS** TRUCK ID NO TRALERO NO TRUCK NO 7B67189 7B67189 EIGHWASTER DERIT A6V STRUCTURAL BK Renae Henry DADS TODAY ZONE/ MILES GROSS LBS TARE LBS NET TONS (Scale 8) (Scale 5) 231.88 25.340 41.820 11 67.160 20.91 83.40 4 PICKED UP OR DELIVERED GROSS kg TARE kg PICKED UP OR DELIVERED PICKED UP PICKED UP CASH SALE MATERIAL HAUL TAX Truck Check In: 09:36 Truck Check In: 06:53 PER TON 9.25 0.00 9.750% 193.42 AMOUNT 0.00 \$214.91 18.86 \$212.28 START UNLOAD ARRIVE JOS DELAY TIME

COMMENTS, DELAY / STANDING TIME APPROVA

COMMENTS, DELAY / STANDING TIME APPROVAL





# WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso.

112021120 51.				
Х				
DATE: 5/27/11	06:36	PLANT 074	Pleasanton Agg.	TICKET NO.: 619874
			U CERTIFY that the following described imaster, whose signature is on this cert	

weighed, measured, or counted by a weighmaster, whose signature is on 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, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold nereunder substantially compiles with Seller's specifications for said material or the specifications set forth in Seller's quotation. SELLER HERBEY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications described above, Seller makes no warranty whatsoever with respect to specific gravity. absorption, whether the material is innoculous, non-deletenous, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSCIUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS. OR FOR ANY OFFECTS IN THE MATERIAL SOLD REFERENCE.

### ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACIUTY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

SELLER FOR AN	VIIH A	any applicable wei SS caused by overl	ight limits, Loading.	TO THE	MAXIMU	JM EXTENT A	LLOWED BY LAW, C	ARRIER SHAL	L INDEMNIFY
TRUCK TARE AF	ND GR	IOSS WEIGHTS ARE E	ETERMINED	WITH THI	E DRIVE	R ON THE VE			
168245	_	:ASH			Fus	SE	I/CC	3420	)98
STRAT	US	ENVIRONI -0301-01	MENTA	L INC	<b>3</b> 30	.676.60			
							CCDE	STRA	ATUS
9B4749	9	9B4	47499		TRALERD	-	TRALE	EDIA	
	TRI	UCTURAL I	вк		Ren	ae Her	ιτγ		
GROSS L83 (Scale	8)	TARE LES (Scale 5)	NET LBS		N	ET TONS	TONS TODAY	LOADS TODAY	ZONE, MILES
72,1	•	31,640	40,	500		20.25	20.25	1	
GROSS %		TARE kg	NETKg		NET Mg		Mg TODAY	PICKED UP OR	KED UP
PER TON		9.25	HAUL	0.00	9.	тах .750%	Truck Che	eck In: 0	6:08
AMOUNT		187.31		0.00		18.26	\$205	5.57	
ARRIVE JOS		START UNLOG	(5)	FINISH UNC	DAC	108	TIME	DELAY TIME	
COMMENTS DEL	AY/ST/	ANDING TIME APPROVAL							



SHIPPING LOCATION
WEIGHED, MEASURED
OR COUNTED @
50 EL CHARRO RD.
PLEASANTON CA 94588



### WARNING

Read important health information on reverse.

# PRECAUCIÓN

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ECEIVED BY:				
X				
		ri.		
5/27/11	09:53	074	Pleasanton Agg.	TICKET NO. 619966
			CERTIFY that the following describe	
weighed, measur	ed, or counted	by a weight	master, whose signature is on this ce	rtificate, who is a

weighed, measured, or counted by a weighmaster, whose signature is on 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, administered by the Division of Measurement Standards of the California Department of Food and Auriculture.

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AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLES TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

		OSS WEIGHT			WITH TH	E DRIVER ON TH	IE VE			
168245		ASH					SE	3420	98	
	US			MENTA	LING	<b>5</b> 30.676.	.60	04		
								DEST	STRA	ATUS
9B47499 9B47499										
A6V STRUCTURAL BK Renae Henry										
GROSS LBS (Scale	8)	TARE LBS (Sc	ale 51	NET LBS		METITONS	51200	TONS TODAY	LOADS TODAY	ZONE/ MILES
74,3	00	,	340	42,	660	21.3	33	210.71	10	
GROSS kg		TARE so		NET kg		NET Mg		Wg-CDAN	PICKED UP OR	KED UF
DIEV PER TON	M	ATERIAL 9.2	25	HAUL	0.00	TAX 9.750°	%		Truck Check In: 09:35	
AMOUNT	197.30			0.00 19.24		24	\$216			
BOL SVIRBA		S*A	RT LINLO	4D	FINISH UNL	OAU	JO8	TIME	DELAY TIME	

COMMENTS DELAY (STANDING TIME APPROVA



# Western Division

5



SHIFFIING LOCATION WEIGHED, MEASURED OR COUNTED @ 50 EL CHARRO RD PLEASANTON, CA. 94588



# WARNING

Read important health information on reverse

# **PRECAUCIÓN**

		Loase ia n	normacion importante para la	Salud en el reverso.
RECEIVED BY:				
X				
DATE: 5/27/11	TIME: 09:52	PLANT: 074	Pleasanton Agg.	TICKET NO.: 619965

WEIGH MASTER 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 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 and Agriculture.

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specifications for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES: ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customers job or to said material as used by customer. Seller shall in No event be responsible for any incidental consciously non-completions of the material with specifications, or for any incidental or consequential damage caused by non-completions.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLFLY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

		THE DETERMINED WITH	THE DIMPER ON THE VEHICLE.	
CUSTOMER			CUSTOMER P.O.	JOB NUMBER
168245	CASH		SEI/CC	34
DELIVERY LOCATION				
STRATI	JS ENVIRO	NMENTAL II	NC530.676.6004	

# PO# 2076-0301-01

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CODE. STRATUS

342098

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- 55						
				2000		8882
R			WHAT .			
В			300 HISS	9116		200 <b>200</b>
- 6			45/16/17			888
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R		1000	3115/116			
В		A0000	2390		1000000	333
- 6	SHELL SHEET		500		1939	
В	SEE SELLEN		Name of Street		1100	8000
- 18	STATE OF THE PARTY.		dillen		Lift.	8888
- 12	538,535		S1157.00		300	2000
- 18	300000		100000			2023
В	7000				1.2	
Æ	200	diameter.	-			9238
В						MRX .

WARNING

Read important health information on reverse.

# PRECAUCIÓN

Léase la información importante para la salud en el reverso.

ECEIVED BY:				
<				
Ž7/11	TIME: 07:20	PLANT: 074	Pleasanton Agg.	TICKET NO.
EIGH MAST ER CI	ERTIPICATE	THIS IS TO	CERTIFY that the following descri	ibed commodity was

weighed, measured, or counted by a weighmaster, whose signature is on 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, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seler's specifications for said material or the substantially complies with Seler's specifications for said material or the specifications set forth in Seller's quotation. Seller hereby excludes all warranties of merchantability and fitness for any purpose, and all other warranties, express or implied, of the material sold hereunder, other than the express warranty stated above. In addition, except to the extent otherwise set forth in the specifications described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance to Specific gravity, absorption, interiest the material is influenced, included and a control of the material is an admitted with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customers; ob or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY AS EVIDENCED BY SIGNATURE, OR DEPARTURE, FROM SELLEN'S FAGULLIY, CARRIER AUANOWYLCUDED THAT CARRIER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING. TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE

168245 CAS	SH	SEI/CC		342098
STRATUS EN PO# 2076-03	NVIRONMENTAL 01-01	IN <b>©</b> 30.676.6004		
			DEST. CODE:	STRATUS
TRUCK NO .	TRUCK IDNO	TRALER D NO.	TRALERD	vo.
9E91642	9E91642	TRALER DINO	TRALERD	10

							1				ture:	SINAIUS
TRUCK NO .		(DND	TRALER D NO	TRALE	RD NO.		TRUCK NO .	TRUCK ID	NO.	TRALERD NO.	TRALERD N	0
9E9164	2 9E	91642					9E91642	9E9	1642			
PRODUCT			WEIGHWASTER DERUTY				PRODUCT			WEIGHMASTER DERUTY		
	TRUCTURAL	BK	Renae Hen			.5	A6V ST	RUCTURAL	BK	Renae Her	nry	
GROSS LBS	TARE LBS	NET LBS	NET TONS	TONS TODAY	LOADS TODAY	ZONE/ MILES	GROSS LBS	TARE LBS	NET LBS	NET TONS	TONS TODAY	LOADS TODAY ZONE/ MILES
(Scale	8) (Scale 5)	1		478	i		(Scale 8)	(Scale 5)	l	* 1		DONE IMEEO
73,50	60 32,680	40,880	20.44	189.38	9		73,360		40,680	20.34	40.59	2
GROSS kg	TARE kg	NET kg	NET Mg	MgTCOAY	PICKED UP OR	DELIVERED	GROSS kg	TARE kg	NET kg.	NET Mg	MgTCDAY	PICKED UP OR DELIVERED
				42	PIC	KED UP						PICKED UP
CASH SALE	MATERIAL	HAUL	TAX	W.,4			CASH SALE	MATERIAL	HAUL	TAX		
PER TON	9.25	0.00	9.750%	Truck Che	ck In: 0	9:35	PER TON	9.25	0.00	1	Truck Che	eck In: 06:50
AMOUNT	189.07	0.00	18.43	\$207	.50		AMOUNT	188.15	0.00	18.34	COD TOTAL \$20	5.49
ARRIVE JOB	START UNL	OAD FINISH UNI	LOAD JOB	TIME	DELAY TIME	A	ARRIVE JOB	START UNL	OAD FINISH I	JNLOAD JO	DB TIME	DELAY TIME
COMMENTS, DEL	AY / STANDING TIME APPROVA	l .			4.2	*	COMMENTS, DELAY	STANDING TIME APPROVAL				

Materials Company
Cal Mat Co.
(DBA) Vulcan Materials Company
Western Division

WEIGHED, MEASURED OR COUNTED @ 50 EL CHARRO RD. PLEASANTON, CA. 94588

Uulcan
Materials Company
CalMat Co.
(DBA) Vulcan Materials Company

SHIPPING LOCATION
WEIGHED, MEASURED
OR COUNTED @
50 EL CHARRO RD.
PLEASANTON, CA. 94588



# WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso.

RECEIVED BY:				
X A	Ran	M	Emo	
DATE: 5/27/11	10:06	PLANT: 074	Pleasanton Agg.	TICKET NO.: 619980
			CERTIFY that the following describe	

weighed, measured, or counted by a weighmaster, whose signature is on 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, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially compiles with Seller's specifications for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is in innocuous, non-deleterious, or non-reactive or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

THUCK TARE AND GRUSS WEIGHTS ARE DETERMINED WITH TH	E DRIVER ON THE VEHICLE.				
CUSTOMER	CUSTOMER P.O.	JOE	NUMBER.	_	
168245 CASH	342098				
STRATUS ENVIRONMENTAL INC PO# 2076-0301-01	530.676.6004	DEST	STRATUS		

					· ·	OHA	1103
TRUCK NO.		TRUC	KIDNO.	TRAILERD NO.	TRALE	RD NO.	
61B488	31	61	B4881				
PRODUCT				WEIGHMASTER DEPUTY			
A6V S	TRI	JCTURAL	BK	Renae Her	ıry		
GROSS LBS (Scale	e 8)	TARE LBS	NET LBS	NET TONS	TONS TODAY	LOADS TODAY	ZONE/ MILES
67,2	20	25,020	42,200	21.10	252.98	12	
GROSS kg		TARE kg	NET kg	NET Mg	MgTCDAY	PICKED UP OR	DELIVERED
						PICI	KED UP
CASH SALE ONLY	M	ATERIAL	HAUL.	TAX			
PER TON		9.25	0.00	9.750%	Truck Che	ck In: 0	9:36
AMOUNT		195.18	0.00	19.03	\$214	.21	
ARRIVE JOB		START UNL	DAD FINISH UNL	BOL CAO.	TIME	DELAY TIME	
COMMENTS, DE	LAY/ST/	ANDING TIME APPROVA	L				



WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso.

RECEIVED BY:	n		//	
X //	[] @212	M	lana a	
DATE: 5/27/11	08:07	PLANT: 074	Pleasanton Agg.	TICKET NO.: 619918

weighed, measured, or counted by a weighmaster, whose signature is on 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, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specifications for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications described above. Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is in inoucous, non-deleterious, or non-reactive or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSCOUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CUSTOMER

168245 CASH SEI/CC 342098

DELIVERY LOCATION

STRATUS ENVIRONMENTAL INC530.676.6004 PO# 2076-0301-01

TRALERD NO TRALERD NO TRALERD NO TRALERD NO 61B4881

PRODUCT

A6V STRUCTURAL BK Renae Henry

GROSS LBS (Scale 8) (Scale 8) (25,020 41,800 20.90 125.41 6

**STRATUS** 

66.820 GP.OSS kg ARE ka PICKED UP OR DELIVERED PICKED UP CASH SALE MATERIAL HAUL TAX Truck Check In: 07:20 9.25 0.00 9.750% PER TON 193.33 0.00 AMOUNT 18.85 \$212.18 START UNLOAD ARRIVE JOB

COMMENTS, DELAY / STANDING TIME APPROVAL





COMMENTS DELAY STANDING TIME APPROVAL

### WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso,

BECEIVED BY X DATE TICKET NO.: 620020 5/27/11 11:31 074 Pleasanton Agg WEIGH MASTER 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 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 and Agriculture. LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold herounder substantially compiles with Selier's specifications for said material or the specifications set forth in Selier's quotation.

SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications described above. Seller makes no warranty whatsnever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER. ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS. AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING. TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE CUSTOMER 168245 CASH SEI/CC 342098 STRATUS ENVIRONMENTAL INC530.676.6004 PO# 2076-0301-01 STRATUS TRALEPO W 9E29461 9E29461 WEIGHAWSTER DEFUTY A6V STRUCTURAL BK Renae Henry GROSS L3S TARE LES (Scale 8) (Scale 5) 22.28 275.26 31,700 44.560 13 76.260 RICKED UP OR DEJVERED GROSS kg NET Mg NETAG PICKED UP CASH SALE MATERIAL HAUL TAX Truck Check In: 11:18 PER TON 9.25 0.00 9.750% 206.09 0.00 20.09 AMOUNT \$226.18 START UNI CAD INDSH LINE OLD







# WARNING

Read important health information on reverse.

		PRECAUCION  Léase la información importante para la salud en el reverso.											
RECEIVED BY:													
X													
DATE: 5/27/11	1	TIME: 11:34	_	74		easan		_	g.	TICKET NO.: 620021			
WEIGH MA	STER	CERTIFICATE	TE	IIS IS TO	CERTIFY	that the	follow	vin g	described	com	modity wa	s	
recognized	auth	red, or counte ority of accura	acy, a	as prescri	bed by C	hapter 7	(comn	n en	cing with	Section	on 12700) d	of	
Division 5	of the	California Bu California De	sines	s and Pro	fessions	Code, a	dminis	tere	ed by the D	iv is io	n of Measi	ırement	
		AND WARRANTY				-		200	(1) year from	doto	of dalicans an		
natenai solo ber	eunner	Sunstantially com-	าแคร เผ	iith Sellers ci	าคดเปิดการเกา	e tor eaid c	notorial c	ar the	a enacitiontion	or ont fo	arth in Callada	au ototion	
Narran IIEJ, I	CAPHES	LUDES ALL WAS OR IMPLIED, O	t ine	MAI ERIAL S	OLD HERE	UNDER. O	THER TH	IAN	THE EXPRES	S WAR	RANTY STATE	D AROVE	
n addition, exce o specific gravit	pt to thi y, abso	e extent otherwise rption, whether the	set tor mater	rth in the spe rial is innocuo	cifications ( ous, non-de	described : leterious, :	above, S or non-re	eller activ	makes no wa ve. or whether	rranty in the ma	whatsoever wi aterial is in cor	ith respect nformance	
vith any pians, o ised by customo	otner sp er. SELL	ecifications, regul ER SHALL IN NO I	ations, EVENT	, ordinances, BE RESPON	statutes, o SIBLE FOR	r other sta ANY INCIE	ndards a IFNTAL (	pplic IR C	cable to custo	mers jo Al DAN	DD or to said r	naterial ac	
COMPLIANCE O	F THE F	MATERIAL WITH S	PECIF	ICATIONS, O	r for any	DEFECTS	IN THE I	MAT	ERIAL SOLD	HEREU	NDER.	יווטאו ום כ	
		ERIES MADE SUB											
as evidenced Responsible f	BY SIC OR TH	SNATURE, OR DE E ACCURACY OF	Partl This	JRE FROM S VEHICLE'S T	SELLER'S F	ACILITY, (	CARRIER	AC S A	KNOWLEDGE	S THA	CARRIER I	S SOLELY	
1EOPUNOIBLE I	FUH INC	TIFYING SELLER IY APPLICABLE W	WHE	N ANY IRUG	K OH IHA	MLER HAS	SHEEN	OVE	RLOADED SO	AS T	O RENDER I	T ULIT UE	
SELLER FUR AN	IY LOSS	CAUSED BY OVE	RLOAL	DING.						, CARR	IER SHALL II	NDEMINITY	
RUCK TARE AN	ID GRO	SS WEIGHTS ARE	DETE	RMINED WI	TH THE DF	IVER ON		IICL	<u>E.</u>	LOB	NUMBER		
168245	5 (	CASH					SE	E1/0	CC		3420	)93	
DELIVERY LOCATIO	N												
STRAT	rus	<b>ENVIRO</b>	NM	ENTA	LINC	530.	676.	60	04				
PO# 20	076-	-0301-01											
										DEST	STRA	TUS	
TRUCK NO .			TRUCK ID			TRALERD NO				TRALER	D NO		
7V6719	92		7V6	57192		WEIGHMASTE					****		
	STR	UCTURA	J F	3K		Rena		: an:	rv				
GROSS LBS		TARE LBS	-	NET LBS			TONS		TONS TODA	Y	LOADS TODAY	ZONE/ MILE	
(Sca	,	(Scale 5)	00	44	400	,			005	~~			
67,4	180	26,0	80		,400		20.7	- 1	295	.96	14		
GROSS kg		TARE kg		NET kg		NET Mg			MgTCDAY		PICKED UP OF		
CASH SALE	M	ATERIAL		HAUL		Т	AX	-			PICK	בט טו	
PER TON		9.25			0.00		750%	6			ck In: 1	11:19	
AMOUNT		191.48			0.00		18.6	7		621	0.15		
ARRIVE JOB		START UN	LOAD		FINISH UNU	DAD	J	ЮВ Т	IME		DELAY TIME		
COMMENTS, DI	ELAY / ST	ANDING TIME APPRO	VAL	4418	1							***************************************	





# WARNING

Read important health information on reverse.

# PRECAUCIÓN

Léase la información importante para la salud en el reverso.

ECEIAED B

X

5/27/11

11:38

PLANT: 074 Ple

Pleasanton Agg.

TICKET NO.: 620024

WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the rollowing described commodity was weighed, measured, or counted by a weighmaster, whose signature is on 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, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Selier warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Selier's specifications for said material or the specifications set forth in Selier's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOISE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications described above, Selier makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is inconductions, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customers got or to said material as used by customers SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OF CONSCIDUTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT. AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMINIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE

168245 CASH

© 208 N.W

342098

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# STRATUS ENVIRONMENTAL INC530.676.6004 PO# 2076-0301-01

STRATUS

TRION ID NO TRAISEON 23 - 22 7 (v) 9B47499 9B47499 ECHMISTER TERTY A6V STRUCTURAL BK Renae Henry TARE LBS (Scale 5) (Scale 8) 31,640 73,280 41,640 20.82 316.78 GROSS kg PICKED UP MATERIAL CASHEAUE HAUL TAX Truck Check In: 11:24 0.00 9.750% PER TON 9.25 COO TOTAL 192.59 0.00 18.78 AMOUNT \$211.37 START UNI CAL

COMMENTS, DELAY / STANDING TIME APPROVAL





# WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso

-	Marketon II	LCase la III	iornacion importante para la s	alud ell el levelso.
RECEIVED BY:				
X				
<i>y</i>				
DATE: 5/27/11	TIME: 11:51	PLANT: 074	Pleasanton Agg.	TICKET NO.: 620031
WEIGHMASTER	CERTIFICATE	THIS IS TO	CERTIFY that the following describe	ed commodity was

weighed, measured, or counted by a weighmaster, whose signature is on 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, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specifications for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

	ND GR	DSS WEIGHTS ARE	DETERMINED WITH THE	DRIVER ON THE VEI	HICLE.	
168245	_	ASH		DUSTOMER PO SE	I/CC	342098
STRATUS ENVIRONMENTAL INC530.676.6004 PO# 2076-0301-01						
7B6718	 39		× 6NO. 367189	TRALER D NO		ERD NO.
A6V S		JCTURAL		WEIGHWASTER DERJTY Renae Hen		
GROSS LBS (Scale 66,6	e 8)	(Scale 5 25,340		20.63	337.41	LOADS TODAY ZONE/MILES
GROSS kg		TARE kg	NET kg	NET Mg	MgTCDAY	PICKED UP OR DELIVERED PICKED UP
CASHSALE ONLY PER TON	M	9.25	haul 0.00	тах 9.750%		eck In: 11:39
AMOUNT		190.83	0.00	18.61	\$209	9.44

FINISH UNLOAD

DELAY TIME

COMMENTS: DELAY / STANDING TIME APPROVAL

START UNLOAD





# WARNING

Read important health information on reverse.

# PRECAUCIÓN

Léase la información importante para la salud en el reverso.

RECEIVED BY:					
X					
DATE: 5/27/11	TIME:	PLANT:			
	11:57	074	Pleasanton Agg.		620036
WEIGH MASTER CE	RTIFICATE	THIS IS TO	CD-07-15M-11 - 11 - 11 - 1	8	

O CERTIFY that the following described commodity weighed, measured, or counted by a weighmaster, whose signature is on 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, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

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THULK TARE AN	ID GROSS WEIGHTS ARE DETERMINED WITH THE	DRIVER ON THE VEHICLE	
CUSTOMER		OUSTONER P.O.	100
1000AE	CACLI		JOB NUMBER
168245	CASH	SEI/CC	242000
DELIVERY LOCATION		JLI/CC	342098
CONTRA CONTRA			

# STRATUS ENVIRONMENTAL IN 630.676.6004 PO# 2076-0301-01

TRUCK NO							DEST CCD€	STRA	TUS
9E9164	12	9E	91642		TRALERD NO		TRALERON	o .	
	TR	UCTURAL	BK		Renae H		nry		
(Scale 73,3)		(Scale 5) 32,680	) 4(	0,640	NET TONS 20.3	32	357.73	LOADS TODAY	ZONE/ MILES
GROSS kg		TARE kg	NET kg		NET Mg			PICKED UP OR	I DELIVERED ED UF
PER TON	N	ATERIAL 9.25	HAU	0.00	TAX 9.750'	%	Truck Che	eck In:	11:33
AMOUNT		187.96		0.00	18.3	33	COD TOTAL \$206	5.29	···
ARRIVE JOB	A.V. 0.T.	START UP	ILOAD	FINISH U	NLOAD	JC	DB TIME	DELAY TIME	







# WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

49			L	éase la int	forma	ción importa	nte para la s	salud en	el reverso	). 
RECEIVED BY:										
DATE: 5/27/1		12		PLANT: 074	P	leasanton	Agg.	TICKE	20040	Contration
recognized Division 5	neasu Iauth of the	red, or co ority of a Californi	ounted by ccuracy, a Busine	y a weighma as prescrib ss and Profe	ster, v ed by ( ession:	Y that the follow whose signature Chapter 7 (common s Code, adminis	is on this cer mencing with S	tificate, w Section 12	ho is a 700) of	nt
LIMITED WA material sold SELLER HER WARRANTIES In addition, etc o specific gra with any plan used by custo	RRANT hereun- REBY I S, EXPI scept to avity, at s, other omer. S	Y AND WA der substan EXCLUDES RESS OR IM the extent of psorption, we r specification	LRRANTY D tially compl ALL WAR IPLIED, OF otherwise s hether the r ons, regulat LL IN NO EV	DISCLAIMER: Sies with Seller's RANTIES OF ITHE MATERIAL et forth in the signaterial is innocions, ordinance /ENT BE RESPO	Seller wa specific MERCHA SOLD H Decificati Luous, no s, statut INSIBLE	Agriculture.  arrants for a period ations for said mate INTABILITY AND F. IEREUNDER, OTHEI IONS described abovon-deleterious, or no ese, or other standar FOR ANY INCIDENT. ANY DEFECTS IN T	rial or the specifica "ITNESS FOR AN R THAN THE EXPR "e, Seller makes no pon-reactive, or wheld ds applicable to cu AL OR CONSEQUE!	tions set forti Y PURPOSE ESS WARRA warranty wh ther the mate istomer's job NTIAL DAMA	n in Seller's quot , AND ALL O' NTY STATED AB atsoever with re rial is in conform or to said mater GE CAUSED BY	tation. THER BOVE. Espect nance rial as
AS EVIDENCI RESPONSIBL RESPONSIBL COMPLIANCE SELLER FOR	ED BY E FOR E FOR WITH ANY LO	Signaturi The Accu Notifying Any Appl SS Cause	e, or dep Racy of 1 Seller v Icable we D by over	ARTURE FROM 'HIS VEHICLE'S VHEN ANY TRI HIGHT LIMITS. LOADING.	SELLER TARE V UCK OR TO THE	RAL TERMS AND C RIS FACILITY, CARP WEIGHT, AXLE WEIG TRAILER HAS BE MAXIMUM EXTENT IE DRIVER ON THE	RIER ACKNOWLED GHTS AND GROSS EN OVERLOADED FALLOWED BY LA	S WEIGHT. SO AS TO	Carrier Shal Render It Ou	L BE
168245	5 (	CASH				CUSTOMER P.O.	/CC	ов нумвек 342	1098	
PO# 20	ับร			IENTAL	INC	530.676.60	04 ces cc	<sup>डा.</sup> STI	RATUS	-
61B488	31		FRUCK EN			TRALER D NO	TRALE	ERD NO.		-
A6V S	STR	UCTU	RAL E	BK NET LBS		Renae He	PITY TONS TODAY		ODAY ZONE/MILE	-
(Scale 66,8		25	,020	41,8		20.9	1 378.6	64	18	
GROSS kg		TARE kg		NET kg		NET Mg	MgTCDAY	- 1	CKED UF	
CASHSALE ONLY PER TON	ONLY WATERIAL TAGE				тах 9.750%	)		n: 11:41	-	
AMOUNT		19	3.42		0.00		18.86 \$212.28			
ARRIVE JOB			START UNLO	DAD	FINISH U	NLOAD	JOB TIME	DELAY	TIME	-
COMMENTS, DEL	AY / STA	NDING TIME A	APPROVAL							-

# WED -Transactions - COD Sales

Period Starting: 106/13/2011 Site ID: 074 Pleasanton Agg. Period Ending : 06/13/2011 Ticket ID Customer ID Check # Product ID Net Amount Total Price Tax Freight 168245 622818 SEI/CC A6V 22.06 Ton 223,96 19.90 0.00 622821 168245 SEI/CC A6V 22,47 Ton 228.12 20.27 0.00 622921 168245 SEI/CC A6V 21.89 Ton 222.22 19.74 0.00 622939 168245 SEI/CC A6V 22.46 Ton 228,02 20.26 0.00 SEI/CC 902.32 88.88 80.17 0.00 Grand Total: \$8.88 902.32 80.17 0.00

Printed @ 06/21/2011 WDCASH02

\* indicates manual unit price entry

Page #1





# WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

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RECEIVED BY:				
M				-
A				
DATE:	TIME:	PLANT:		
6/13/11	06:48	074	Pleasanton Agg.	TICKET NO.: 622818
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 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 and Agriculture

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specifications for said material or the specifications set forth in Seller's quotation.

SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE In addition, except to the extent otherwise set forth in the specifications described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applied to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

# ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

THOCK TAKE AND GROSS MEIGHTS ARE DETERMINED MITH	THE DRIVER ON THE VEHICLE.	
CUSTOMER	CUSTOMER P.O.	JOB NUMBER
168245 CASH	SEI/CC	342098
DELIVERY LOCATION		
STRATUS ENVIRONMENTAL II	NC530 676 6004	

PO# 2076-0301-01

COMMENTS. DELAY / STANDING TIME APPROVAL

STRATUS TRUCK NO TRUCK DINO TRALERD NO TRALERD NO 9B47499 9B47499 A6V STRUCTURAL BK Renae Henry GROSSIBS NET TONS TARE LBS NETLBS (Scale 8) 76.100 31.980 44,120 22.06 22.06 TARE kg GROSS ko PICKED UP OR DELIVERED PICKED UP CASH SALE MATERIAL HAUL TAX Truck Check In: 06:30 PER TON 9.25 0.00 9.750% 204.06 0.00 AMOUNT 19.90 \$223.96 START UNLOAD FINISH UNLOAD ARRIVE JOB

Cal Mat Co. (DBA) Vulcan Materials Company

**Western Division** 

SHIPPING LOCATION WEIGHED, MEASURED OR COUNTED @ 50 EL CHARRO RD PLEASANTON, CA. 94588



RECEIVED BY

# WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso.

X				
6/13/11	TIME: 10:53	PLANT: 074	Pleasanton Agg.	TICKET NO.: 622921
WEIGHMASTER	CERTIFICATE	THICK		-

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 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 and Agriculture.

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ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY

last truck tare and gross weights are determined with the driver on the vehicle. CUSTONED 168245 CASH SEI/CC 342098 DELL'VERY LOCATIO

STRA\*TUS ENVIRONMENTAL INC 530.676.6004 PO# 2076-0301-01

RRIVE JOB	·····	START UN	LOAD		FINISH UNLO		JOB -		DELAY TIME	
TNUOMA		202.48			0.00		19.74	COD TOTAL \$222		
PER TON		9.25			0.00	9.7	750%	Truck Che	ck In: 1	0:45
CASH SALE ONLY	M	ATERIAL		HAUL		T	AX		PICKE	D UF
WOOD KB		AUC KA		NET kg		NET Mg		MgTCCAY	PICKED UP OR	
75,7		31,9	80		,780		21.89		3	
RCSS LBS (Sca	e 8)	TARE LBS		NET LBS		NET	TONS	TONS TODAY	LOADS TODAY	ZONE/ MILE:
		UCTURA	AL E	3K		l	ae Her	nry		
9B474				47499		WEIGHMASTE	R DERTY	7,0,0		
TRUCK NO.	^^		TRUCKI			TRALERD N	0	TRALER	D NO	

MENTS, DELAY/STANDING TIME APPROVAL





STREETING LUCKLION WEIGHED. MEASURED OR COUNTED @ 50 EL CHARRO RD PLEASANTON, CA. 94588



## WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

		∟éase la inf	formación importante para la	salud en el reverso.	1 4
RECEIVED BY:					RECE
X					X
DATE: 6/13/11	TIME: 11:34	PLANT: 074	Pleasanton Agg.	TICKET NO.: 622939	DATE: 6/13
weighed, meas recognized auti Division 5 of the	ured, or counte hority of accura e California Bus	d by a weighn ccy, as prescri siness and Pro	CERTIFY that the following describ naster, whose signature is on this o ibed by Chapter 7 (commencing with ofessions Code, administered by the ood and Agriculture.	certificate, who is a th Section 12700) of	WEIG Weigh recog Divisi Stand

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.				
CUSTOMER	DUSTOMER P.O.	JOB NUMBER		
168245 - CASH	SEI/CC	342098		
DELIVERY LOCATION				
STRATUS ENVIRONME	NTAL INC530.676.6004			

# PO# 2076-0301-01

COMMENTS DELAY / STANDING TIME APPROVAL

**STRATUS** TRALERD NO TRAIFED NO TRUCK NO TRUCK DAG TRUCK NO 9E29461 9F29461 9E29461 9E29461 WEIGHMASTER DEAUTY MEIGHMASTER DERUTY PRODUC PRODUC STRUCTURAL BK A6V STRUCTURAL BK A6V Renae Henry Renae Henry NET TONS LOADS TODAY ZONE/MILES NET TONS GROSS LBS TARE LBS GROSS LBS NETIBS LOADS TODAY ZONE/MILES (Scale 8) (Scale 8) 22.46 88.88 76.600 31.660 44.940 22.47 76.580 31,660 44,920 4 44.53 PICKED UP OR DELIVERED GROSS kg GROSS kg TARE kg TARE kg NET kg CKED UP OR DELIVERED PICKED UP PICKED UP CASH SALE MATERIAL HAUL TAX CASH SALE MATERIAL HAUL TAX Truck Check In: 11:18 Truck Check In: 06:30 9.25 0.00 9.750% PER TON PER TON 9.25 0.00 9.750% 207.76 0.00 20.26 **AMOUNT** 207.85 \$228.02 0.00 AMOUNT \$228.12 20.27 FINISH LINI OAF START UNLOAD ARRIVE JOB FINISH UNLOAD ARRIVE IOR DELAY TIME

(DBA) Vulcan Materials Company

WARNING

Read important health information on reverse.

# PRECAUCIÓN

Léase la información importante para la salud en el reverso.

CEIVED BY:	
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``	
NE: TIME: PLANT:	
13/11 TIME: 06:50 PLANT: Pleasanton Agg. TECKET 1282	^4
13/11   00.50 p/4 Fleasanton Agg. <b>6228</b> 2	27
GHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commedity was	with the farmer to be a second

ed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a mized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of ion 5 of the California Business and Professions Code, administered by the Division of Measurement lards of the California Department of Food and Agriculture.

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SEI/CC

STRATUS ENVIRONMENTAL ING 30.676.6004 PO# 2076-0301-01

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE

**STRATUS** 

342098

COMMENTS, DELAY / STANDING TIME APPROVAL

168245 CASH



COMMENTS, DELAY / STANDING TIME APPROVAL

Western Division

SHIPPING LOCATION WEIGHED. MEASURED OR COUNTED @ 50 EL CHARRO RD. PLEASANTON, CA. 94588

# WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso.

				1		HECEIVED BY:					
X						X					
DATE:	TIME:	PLANT;		Tic	KET NO.:	DATE:	TIME:	PLANT:			1
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COMMENTS, DELAY/STANDING TIME APPROVAL

SHIPPING LOCATION

WEIGHED, MEASURED

Materials Company (DBA) Vulcan Materials Company **Western Division** 

OR COUNTED @ 50 EL CHARRO RD. PLEASANTON, CA. 94588

# WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

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CalMat Co. (DBA) Vulcan Materials Company Western Division SHEPING LOCATION
WEIGHED, MEASURED'
OR COUNTED @
50 EL CHARRO RD.
PLEASANTON, CA. 94588



COMMENTS, DELAY / STANDING TIME APPROVAL

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# WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso.

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Western Division

WEIGHED, MEASURED OR COUNTED @ 50 EL CHARRO RD. PLEASANTON, CA. 94588

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# WARNING

Read important health information on reverse.

# **PRECAUCIÓN**

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Materials Company CalMat Co. (DBA) Vulcan Materials Company **Western Division** 

SHIPPING LOCATION 'WEIGHED. MEASURED OR COUNTED @ 50 EL CHARRO RD PLEASANTON, CA. 94588

# WARNING

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# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso.

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itandards of the California Department of Food and Agriculture. JIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the naterial sold hereunder substantially complies with Seller's specifications for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER VARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. addition, except to the extent otherwise set forth in the specifications described above, Seller makes no warranty whatsoever with respect o specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as ised by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

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AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLFLY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CALISED BY OVERLOADING

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CalMat Co.

(DBA) Vulcan Materials Company Western Division

SHIPPING LOCATION

₩EIGHED. MEASURED OR COUNTED @ 50 EL CHARRO RD PLEASANTON CA 94588



COMMENTS, DELAY / STANDING TIME APPROVAL

# WARNING

Read important health information on reverse

# **PRECAUCIÓN**

Léase la información importante para la salud en el reverso.

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DATE:	TIME:	PLANT:	Pleasanton Agg.	TICKET NO.:
/15/11	10:56	074		623528

WEIGH MAST ER 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 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 and Agriculture.

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

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# APPENDIX I COMPACTION TEST RESULTS



August 4, 2011

Mr. Joe Diaz J.C. Palomar Construction 2627 South Main Street Santa Ana, California 92707

Subject:

**Final Summary of Soil Density Testing** 

German Autocraft 301 East 14<sup>th</sup> Street

San Leandro, California 94577 Geosphere Project No. 91-02673-A

Dear Mr. Diaz:

Geosphere Consultants, Inc. (Geosphere) has provided grading observation and density testing services during construction of the subject project. Geosphere has provided full time observation and testing services between May 23, 2011 and June 15, 2011. These services consisted of observation and testing of a large excavation from the previous removal of underground storage tanks.

Nuclear gauge moisture and density determinations were performed in accordance with ASTM D1557-91. Based upon our observation, testing services and laboratory test results, it is our opinion that the earthwork aspects of construction on the project which Geosphere observed and tested has been performed in general conformance with the approved project plans and specifications, the Uniform Building Code, and general standards of practice in the Bay Area. Geosphere did not provide engineering analysis during earthwork activities, nor was Geosphere Geotechnical Engineer-of-Record for the project. Our scope of services consisted of testing services only.

It is our pleasure to be of service to you on this project. If any additional assistance is required or if you have any questions regarding this letter, please contact the undersigned at (925) 314-7100.

Sincerely,

GEOSPHERE CONSULTANTS, INC.

Marc Hachey Senior Geologist

Distribution:

2 plus PDF to Addressee (joe@jcpalomar.com)

MAH: pmf

R:\Geotech Projects by Number\2600-2699\91-02673-A German Autocraft\91-02673-A Final.doc

PROJECT NAME:	German Autocraft	PROJECT MANAGER:	Marc Hache

PROJECT NO.: 91-02673-A

Curve #	Soil Description	Maximum Density	Optimum Moisture
1	Structural backfill - Import Vulcan (S110523-03)	133.0	10.5
2	Virgin AB Class 2 (S110615-04)	140.0	5.5

		Table 2 Summary of	Field Density	Test Result	S				
Test#	Date	Test Location	Elevation (ft)	Dry Density (pcf)	Moisture Content	Curve #	Specified Compaction	Actual Compaction	Pass/Fail
		Structural backfill of the excavation							
1	5/24/2011	E end / <b>£ of dig</b>	-11' / OG	128.5	8.4	1	95.0%	96.6%	Pass
2	5/24/2011	E end / <b>€ of dig</b>	-10' / OG	123.1	10.4	1	95.0%	92.6%	Fail
3	5/24/2011	Retest #2	-10' / OG	127.2	6.9	1	95.0%	95.6%	Pass
		Filling the excavation with structural backfill				*	00.070	00.070	1 033
4	5/25/2011	E end / € of excavation	-8' / OG	126.8	12.2	1	95.0%	95.3%	Pass
5	5/25/2011	E end / € of excavation	-7' / OG	132.3	9.9	4	95.0%	99.5%	Pass
		Filling the excavation with structural backfill				*	00.070	00.070	1 033
6	5/26/2011		-6' / OG	133.7	11.1	1	95.0%	100.5%	Pass
		Filling the excavation with structural backfill				•	00:070	100.370	1 033
7	5/27/2011	E end / €	-5' / OG	129.1	11.6	1	95.0%	97.1%	Pass
8	5/27/2011	E end / €	-4' / OG	130.4	9.6	1	95.0%	98.0%	Pass
9	5/27/2011	E end / €.	-3'/OG	128.3	7.6	1	95.0%	96.5%	
		Excavation backfill	0700	120.0	7.0		93.0%	30.3%	Pass
10	6/1/2011	W end	-10' / OG	136.0	8.6	1	95.0%	102,3%	Pass
11		W end	-8'/OG	131.3	10.5	1	95.0%	98.7%	Pass
		Excavation backfill - W end	0,00	101.0	10.0	1	95.076	30.7 /6	F d 5 5
12	6/2/2011	W end	-4'	132.3	9.6	1	95.0%	99.5%	Pass
13		W end	-3'	129.6	9.5	1	95.0%	97.4%	Pass
14	6/2/2011	W end out of fill material	-2.5'	128.7	10.2	1	95.0%	96.8%	Pass
15	6/2/2011	E end out of fill material	-2'	135.7	8.9	1	95.0%	102.0%	Pass
		Center of excavation							
16		Approximately 5' west from center	-2' OG	114.2	10.6	1	95.0%	85.9%	Fail
17		Approximately 5' NW from SE corner	-2' OG	110.5	6.2	1	95.0%	83.1%	Fail
18		Retest #16	-2' OG	105.2	7.6	1	95.0%	79.1%	Fail
19		Retest #17	-2' OG	119.9	7.6	1	95.0%	90.2%	Fail
20 <b>21</b>		Retest #18	-2' OG	120.3	10.2	1	95.0%	90.5%	Fail
21	6/13/2011	Approximately 5' west from center (Retest 16, 18 and 20)	-1.5' OG	114.6	12.0	1	95.0%	86.2%	Fail

PROJECT NAME:	German Autocraft	PROJECT MANAGER: _	Marc Hachey
PROJECT NO.:	91-02673-A		

Curve #	Soil Description	Maximum Density	Optimum Moisture
1	Structural backfill - Import Vulcan (S110523-03)	133.0	10.5
2	Virgin AB Class 2 (S110615-04)	140.0	5.5

22	6/13/2011	Approximately 5' NW from SE corner (Retest of 17 and 19)	-1.5' OG	108.7	14.5	1	95.0%	81.7%	Fail
		Center of excavation						0117 70	r ai
23		Retest #21 from 06/13/11	-1.5' OG	132.1	10.1	1	95.0%	99.3%	Pas
24		Retest #22 from 06/13/11	-1.5' OG	132.1	11.1	1	95.0%	99.3%	Pas
25	6/14/2011	Approximately 5' from east end / €	-0.5' OG	132.9	8.1	2	95.0%	94.9%	Fa
26	6/14/2011	Approximately 5' west from center	-0.5' OG	130.0	6.4	2	95.0%	92.9%	Fa
		Center of excavation	<u>'                                    </u>				00.070	02.070	<u> </u>
27	6/15/2011	Retest #25 from 06/14/11	-0.5'	133.0	8.0	2	95.0%	95.0%	Pas
28	6/15/2011	Retest #26 from 06/14/11	-0.5'	133.7	7.1	2	95.0%	95.5%	Pas
									<del> </del>