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Alameda County

DEC 1 7 2003

September 5, 2003

Environmental Health

#### QUARTERLY GROUNDWATER MONITORING REPORT JULY 2003 GROUNDWATER SAMPLING ASE JOB NO. 3412

at Former Chan's Shell Station 726 Harrison Street Oakland, CA 94602

Prepared by:
AQUA SCIENCE ENGINEERS, INC.
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Danville, CA 94526
(925) 820-9391

#### 1.0 INTRODUCTION

**Alameda County** 

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Site Location (Site), See Figure 1
Former Chan's Shell Station
726 Harrison Street
Oakland, CA 94602
(510) 444-6583

Responsible Party
Kin Chan
4328 Edgewood Avenue
Oakland, CA 94602

Environmental Consulting Firm
Aqua Science Engineers, Inc. (ASE)
208 W. El Pintado
Danville, CA 94526
Contact: Robert Kitay, Senior Geologist
(925) 820-9391

Agency Review
Contact: Mr. Barney Chan
Alameda County Health Care Services Agency (ACHCSA)
1131 Harbor Bay Pkwy., Suite 250
Alameda, CA 94502
(510) 567-6700

California Regional Water Quality Control Board (RWQCB)
San Francisco Bay Region
1515 Clay Street, Suite 1400
Oakland, CA 94612
Contact: Mr. Chuck Headlee
(510) 622-2433

The following is a report detailing the results of the July 2003 quarterly groundwater sampling at the former Chan's Shell Station. This sampling was conducted as required by the ACHCSA and RWQCB. ASE has prepared this report on behalf of Kin Chan, property owner. This report is intended to supplement the ASE report: "Report of Soil and Groundwater Assessment" dated January 8, 1999.

### 2.0 GROUNDWATER FLOW DIRECTION AND GRADIENT

On July 18, 2003, ASE measured the depth to groundwater in five site monitoring wells and one site extraction well using an electric water level sounder. The surface of the groundwater was also checked for the presence of free-floating hydrocarbons or sheen. No free-floating hydrocarbons or sheen were observed in any site well. As requested by the ACHCSA, the groundwater gauging and sampling was coordinated with Environmental Cambria Technology, Inc., (Cambria). Cambria the adjacent property, located at 706 Harrison Street, investigating referred to in this report as the former ARCO station. Groundwater elevation data for both sites is presented in Tables One and Two. The groundwater elevation data provided by Cambria for the former ARCO station is significantly higher than that measured at Former Chan's Shell, and could not be correlated. A groundwater potentiometric surface map illustrating elevation data at Former Chan's Shell is presented as Figure 2. The groundwater flow direction is generally to the south/southwest with a gradient of approximately 0.011-feet/foot. This gradient and flow direction are consistent with previous findings and the former ARCO station data.

#### 3.0 GROUNDWATER SAMPLE COLLECTION AND ANALYSIS

Prior to sampling, monitoring wells MW-1, MW-3, MW-4, MW-5, and extraction well EW-1 were purged of three well casing volumes of groundwater using dedicated polyethylene bailers or a submersible pump. Groundwater monitoring well MW-2 is no longer being sampled at the site in accordance with ASE's recommendation in the April 2001 quarterly groundwater monitoring report and the May 14, 2001 letter from the ACHCSA. Petroleum hydrocarbon odors were noted during the purging and sampling of monitoring wells MW-1, MW-3, MW-5, and extraction well The parameters pH, temperature, and conductivity were monitored the well purging, and samples were not collected until these Groundwater samples were collected from each parameters stabilized. well using dedicated polyethylene bailers. The samples were decanted from the bailers into 40-ml volatile organic analysis (VOA) vials, prepreserved with hydrochloric acid. The samples were capped without headspace, labeled, and placed in coolers with wet ice for transport to Severn Trent Laboratories (STL) San Francisco of Pleasanton, California (ELAP #2496) under appropriate chain-of-custody documentation. sampling field logs are presented in Appendix A.

The well purge water was placed into 55-gallon steel drums, labeled, and left on-site for temporary storage until proper off-site disposal could be arranged.

The groundwater samples were analyzed by STL San Francisco for total petroleum hydrocarbons as gasoline (TPH-G) by EPA Method 5030/8015M, benzene, toluene, ethylbenzene and total xylenes (collectively known as BTEX) by EPA Method 8021B and methyl tertiary butyl ether (MTBE) by EPA Method 8021B. The analytical results for this and previous sampling periods are presented in Table Three. The certified analytical report and chain-of-custody documentation are included as Appendix B. Current analytical data for the former ARCO station is summarized in Table Four.

#### 4.0 CONCLUSIONS

Hydrocarbon concentrations in extraction well EW-1 continued to decrease, while concentrations have increased in the remaining sampled wells with monitoring well MW-1 containing the highest levels to date. The TPH-G, BTEX and/or MTBE concentrations detected in the groundwater samples collected from all monitoring and extraction wells sampled remain in excess of Environmental Screening Levels (ESLs) as presented in the "Screening For Environmental Concerns at Sites With Contaminated Soil and Groundwater" document prepared by the California Regional Water Quality Control Board, San Francisco Bay Region dated July 2003.

#### 5.0 RECOMMENDATIONS

ASE recommends continued groundwater monitoring on a quarterly basis. The next groundwater sampling is scheduled for October 2003. Additionally, ASE has received approval from the ACHCSA for a workplan to conduct in-situ chemical oxidation of hydrocarbons in soil and groundwater and is currently awaiting pre-approval of the costs from the California Underground Storage Tank Cleanup Fund.

#### 6.0 REPORT LIMITATIONS

The results presented in this report represent the conditions at the time of the groundwater sampling, at the specific locations where the groundwater samples were collected, and for the specific parameters analyzed by the laboratory. It does not fully characterize the site for contamination resulting from sources other than the former underground storage tanks and associated plumbing at the site, or for parameters not analyzed by the laboratory. All of the laboratory work cited in this report was prepared under the direction of an independent CAL-DHS certified laboratory. The independent laboratory is solely responsible for the contents and conclusions of the chemical analysis data.

Aqua Science Engineers appreciates the opportunity to provide environmental consulting services for this project, and trust that this report meets your needs. Please feel free to call us at (925) 820-9391 if you have any questions or comments.

No. 6586

Respectfully submitted,

AQUA SCIENCE ENGINEERS, INC.

Damian Hriciga

Project Geologist

Robert E. Kitay, R.G., R.E.A.

Senior Geologist

Attachments: Figures 1 and 2

Appendices A and B

cc: Mr. Barney Chan, Alameda County Health Care Services

Mr. Chuck Headlee, RWQCB, San Francisco Bay Region

## SITE LOCATION MAP

FORMER CHAN'S SHELL STATION 726 HARRISION STREET OAKLAND, CALIFORNIA

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Figure 1

#### STH STREET Unocal Unocal MW-7 MW-8 NORTH **SCALE** 1" = 30'CHAN AUTO JBH-A O MW-4 FORMER USTS & OVEREXCAVATION BOUNDARY (12.80) 12.21 О ВН-В 12.51 BUILDING (12.56') Harrison street 12,3, EW-1 📓 (12.51') MW-5 (12.29") MW-2 [MW-3 (12.39')(12.22)O ARCO MW-4 OARCO MW-2**FORMER** $\bigcirc_{\mathsf{ARCO}}$ USTS/ MW-3 **OVEREXCAVATION** LEGEND Approx. Groundwater FORMER Flow Direction ARCO ARCO ARCO O<sub>MW-1</sub> ASE Monitoring Well MW-1 MOTTATE O MW-7 Groundwater elevation. (12.56')relative to MSL SIDEWALK Groundwater elevation 7TH STREET GROUNDWATER ELEVATION

ARCO MW-6

 $\bigcirc$ 

ARCO MW-5 O CONTOUR MAP - 7/18/03

FORMER CHAN'S SHELL 726 HARRISON STREET OAKLAND, CALIFORNIA

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Figure 2

TABLE ONE Groundwater Elevation Data Former Chan's Shell Station 726 Harrison St., Oakland, CA

Well ID	Date of Measurement	Top of Casing	Depth to	Groundwater
10	measurement	Elevation (Relative to Mean Sea Level)	Water (feet)	Elevation (project data)
·		( tolar to be mount ou Ester)	(1000)	(project data)
MW-1	12/15/1998	31.95*	17.32	14.63
	3/4/1999		15.52	16.43
	6/17/1999		16.9	15. <i>0</i> 5
	8/27/1999		17.39	14.56
	12/9/1999		18.03	13.92
	3/7/2000		15.11	16.84
	6/7/2000		16.66	15.29
	10/11/2000		18.08	13.87
	1/18/2001 4/5/2001		17.96	13.99
	7/17/2001		16.35	15.60
	10/5/2001	20.00	16.94	15.01
	1/18/2002	28.98	17.35	11.63
	4/11/2002		15.40 15.76	13.58
	7/8/2002		16.17	13.22
	10/9/2002		16.72	12.81 12.26
	1/29/2003		16.26	12.72
	4/11/2003		16.56	12.42
	7/18/2003		16.42	12.56
⁄łW-2	12/15/1998	32.40*	18.03	14.37
	3/4/1999	52, 10	16.11	16.29
	6/17/1999		17.72	14.68
	8/27/1999	Inaccessible		11.00
	12/9/1999	Inaccessible		
	3/7/2000	Inaccessible		
	6/7/2000		17.67	14.73
	10/11/2000		18.91	13.49
	1/18/2001 4/5/2001		18.66	13.74
	7/17/2001		16.97	15.43
	10/5/2001	29.44	17.54	14.86
	1/18/2002	23.44	17.98 15.87	11.46
	4/11/2002		16.36	13.57
	7/8/2002		16.72	13.08 12.72
	10/9/2002		17.33	12.11
	1/29/2003		16.82	12.62
	4/11/2003		17.15	12.29
	7/18/2003		17.05	12.39
1W-3	12/15/1998	31.61*	17.26	14.35
	3/4/1999		15.47	16.14
	6/17/1999		16.92	14.69
	8/27/1999		17.40	14.21
	12/9/1999		18.01	13.60
	3/7/2000		16.15	15.46
	61712000		16.85	14.76
	10/11/2000		18.07	13.54
	1/18/2001		17.89	13.72
	4/5/2001		16.21	15.40
	7/17/2001		16.90	14.71
	10/5/2001	28.64	17.32	11.32
	1/18/2002		15.35	13.29
	4/11/2002		15.82	12.82
	7/8/2002		16.15	12.49
	10/9/2002		16.67	11.97
	1/29/2003		16.19	12.45
	4/11/2003		16.49	12.15
	7/18/2003		16.42	12.22

TABLE ONE Groundwater Elevation Data Former Chan's Shell Station 726 Harrison St., Oakland, CA

Well	Date of	Top of Casing	Depth to	Groundwater
ID	Measurement	Élevation	Water	Elevation
		(Relative to Mean Sea Level)	(feet)	(project data)
MW-4	12/15/1998	32.53*	17.59	14.94
	3/4/1999	2 2.02	15.88	16.65
	6/17/1999		17.14	15.39
	8/27/1999		17.65	14.88
	12/9/1999		18.28	14.25
	3/7/2000		15.41	17.12
	6/7/2000		17.09	15.44
	10/11/2000		18.33	14.20
	1/18/2001		18,23	14,30
	4/5/2001		16.69	15.84
	7/17/2001		17.32	15.21
	10/5/2001	29.58	17.71	11.87
	1/18/2002		15.85	13.73
	4/11/2002		16.14	13.44
	71812002		16.56	13.02
	10/9/2002		17.09	12.49
	1/29/2003		16.65	12.93
	4/11/2003		16.93	12,65
	7/18/2003		16.78	12.80
лw-5	8/29/2001	29.06	17.42	11.64
	1/18/2002		15.68	13.38
	4/11/2002		16.17	12.89
	71812002		16.51	12.55
	10/9/2002		17.10	11.96
	1/29/2003		16.58	12.48
	4/11/2003		16.87	12.19
	7/18/2003		16.77	12.29
W-1	1/18/2002	28.89	15.35	13.54
	4/11/2002		15.73	13.16
	7/8/2002		16.13	12.76
	10/9/2002		16.70	12.19
	1/29/2003		16.20	12.69
	4/11/2003		16.52	12.37
	7/18/2003		16.38	12.51

<sup>\*</sup> Top of casing elevation relative to arbitrary project datum

TABLE TWO Groundwater Elevation Data Former ARCO Station 706 Harrison St., Oakland, CA

Well	Date of	Top of Casing	Depth to	Groundwater
ID	Measurement	Elevation*	Water	Elevation
	<del></del> -	(Relative to Mean Sea Level)	(feet)	(project data)
MW-1	7/18/2003	29.15	14.50	14.65
MW-2	7/18/2003	30.51	16.84	13.67
MW-3	7/18/2003	29.77	14.80	14.97
MW-4	7/18/2003	31.18	17.08	14.10
MW-5	7/18/2003	28.04	14.28	13.76
MW-6	7/18/2003	29.10	15.47	13.63
MW-7	7/18/2003	29.67	15.19	14.48

Note: Top of casing elevations and data provided by Cambria Environmental Technologies, Inc.

#### TABLETHREE

# Certified Analytical Results for GROUNDWATER Samples Former Chan's Shell Station 726 Harrison St., Oakland, CA All results are in parts per billion (ppb)

Well ID						
& Dates				Ethyl-	Total	
Sampled	TPH-G	Benzene	Toluene	benzene	_ Xylenes	MTBE
L 842 +		<u>,                                      </u>		<u> </u>		
<u>MW-1</u> 7/3/1997	18,000	2,700	35 <i>0</i>	450	900	7.400
12/5/1998	18,000	1,500	270	260	560 560	7,400 14,000
3/4/1999	44,000	2,800	400	440	960	43,000
6/17/1999	33,000	2,200	250	460	660	25,000
8/27/1999	6,000	1,000	97	190	230	14,0007
10.10.110.00	15 000					16,000*
12/9/1999 3/7/2000	15,000	1,500	160	220	420	17,000
6/7/2000	9,300 26.000**	1,500 1,700	210 < 250	66 360	530 580	12,000
10/11/2000	13,000**	1,600	< 100	140	160	30,000 19,000
1/18/2001	14,000**	450	< 100	110	230	9,600
4/5/2001	38,000	2,200	180	290	590	35,000
7/17/2001	35,000**	1,800	< 100	300	17 <i>0</i>	35,000
10/5/2001	17,000	1,500	210	420	790	27,000
1/18/2002 4/11/2002	18,000 41,000	1,500 2,700	120 210	160 340	220 380	22,000
7/8/2002	36,000	2,800	140	360	300	30,000 31,000
10/9/2002	30,000	1,700	310	< 100	< 100	19,000
1/29/2003	26,000	2,400	< 100	310	520	20,000
4/11/2003	22,000	1,700	< 100	270	5 <i>80</i>	16,000
7/18/2003	40,000	3,200	290	480	830	39,000
<u>MW-2</u>						
12/5/1998	< 50	< 0.5	< 0.5	< 0.5	< 0.5	<5
3/4/1999			essible due to	car parked ove		
6/17/1999	< 50	< 0.5	< 0.5	< 0.5	< 0.5	<5
8/27/1999 12/9/1999				car parked ove car parked ove		
3/7/2000		Inacce	ssible due to	car parked ove car parked ove	rweil	
6/7/2000	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 5.0
10/11/2000	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 5.0
1/18/2001 4/5/2001	< 5 <i>0</i>	< 0.5	< 0.5	< 0.5	< 0.5	< 5.0
7/17/2001	< 5 <i>0</i>	< 0.5	< 0.5	< 0.5 r Sampled	< 0.5	< 5.0
771772001			NO LONGE	- <i>За</i> трка		
<u>MW-3</u>						
12/5/1998	6,500	< 50	5 <u>0</u>	60	50	3,900
3/4/1999 6/17/1999	2,800 1,000	< 25 < 10	< 25	< 25	< 25	1,600
8/27/1999	230	< 0.5	< 10 0.51	< 10 0.5	< 1 <i>O</i> 1	1,400 1,500/
		(0.0	0.51	0.0	1	1,600*
12/9/1999	870**	< 0.5	< 0.5	< 0.5	< 0.5	2,100
3/7/2000	150**	4	< 0.5	< 0.5	< 0.5	830
6/7/2000	140**	< 0.5	< 0.5	< 0.5	< <u>0</u> .5	1,100
10/11/2000 1/18/2001	620** 1,200**	< 5.0	< 5.0	< 5.0	< 5.0	1,500
4/5/2001	1,700**	< 5.0 < 5.0	< 5.0 < 5.0	< 5.0 < 5.0	< 5.0	1,000
7/17/2001	1,400**	< 10	< 10	< 10	< 5.0 < 10	1,900 1,700
10/5/2001	< 1,000	< 10	< 10	< 10	< 10	1,700
1/18/2002	1,600	26	20	16	54	2,100
4/11/2002	2,600	21	16	< 10	21	2,300
7/8/2002	2.800	< 10	< 10	< 10	< 10	3,800
10/9/2002 1/29/2003	6,000	< 50	< 50	< 50	< 50	4,900
4/11/2003	1,800 2,900	< 10 < 25	< 10 < 25	< 10 < 25	< 10	2,300
7/18/2003	3,400	< 10	< 10	< 10	< 25 < 10	3,100 <b>3,200</b>
	-,	, .0	` , •	, 10	× 10	0,200

#### TABLE THREE

#### Certified Analytical Results for GROUNDWATER Samples Former Chan's Shell Station

726 Harrison St., Oakland, CA All results are in parts per billion (ppb)

Well ID & Dates Sampled	TPH-G	Benzene	Toluene	Ethyl- benzene	Total Xylenes	MTBE
3 B11 A		<del>-</del>				
<u>MW-4</u> 12/5/1998	0.00	~	~ ~			
3/4/1999	880 7.800	3	< 0.5	< 0.5	< 0.5	950
6/17/1999 6/17/1999	3,800	< 25	< 25	< 25	< 25	3,700
8/27/1999	2,700 440	< 25	< 25	< 25	< 25	2,700
012111999	440	4.7	1.1	0.58	1.3	1,600/
12/9/1999	1.100**	< 2.5	< 2.5	< 2.5	.0.5	1,700*
3/7/2000	< 250	< 2.5	< 2.5	< 2.5	< 2.5 < 2.5	1,700
6/7/2000	530**	8.8	< 2.5 < 2.5	< 2.5	< 2.5 < 2.5	1,700
10/11/2000	700**	3.9	< 2.5	< 2.5	< 2.5	440 680
1/18/2001	2.000**	< 2.5	< 2.5	< 2.5	< 2.5	780
4/5/2001	810**	< 2.5	< 2.5	< 2.5	< 2.5	620
7/17/2001	880**	< 2.5	< 2.5	< 2.5	< 2.5	570
10/5/2001	550**	< 2.5	< 2.5	< 2.5	< 2.5	710
1/18/2002	960**	< 5.0	< 5.0	< 5.0	< 5.0	1.300
4/11/2002	1,100**	< 5.0	< 5.0	< 5.0	< 5.0	55 <i>0</i>
7/8/2002	1,200**	< 5.0	< 5.0	< 5.0	< 5.0	890
10/9/2002	1,300**	< 5.0	< 5.0	< 5.0	< 5.0	880
1/29/2003	530**	< 1.0	< 1.0	< 1.0	< 1.0	190
4/11/2003	690**	< 2.5	< 2.5	< 2.5	< 2.5	310
7/18/2003	1,600**	< 10	< 10	< 10	< 10	1,300
MW-5						
8/29/2001	14,000	1.300	470	230	0.00	
1/18/2002	24,000	3,200	1,300	230 390	800	14,000
4/11/2002	23.000	2,700	1,300 980	390 38	1,500	5,700
7/8/2002	19,000	3.300	25	360	950 1,100	4,300
10/9/2002	24.000	2,800	990	360	820	2,100 2,400
1/29/2003	17,000	2,100	1.400	380	1,400	< 250
4/11/2003	26,000	2.900	2.200	590	2.200	630
7/18/2003	26,000	3,500	1,700	480	1,300	1,300
EW 1						
<u>EW-1</u>	11.000	1000				
1/18/2002 4/11/2002	11,000	1,000	< 100	220	350	6,700
7/8/2002	17,000	1,000	< 100	120	140	9,700
10/9/2002	21,000	1,300	< 100	< 100	200	12,000
1/29/2003	12,000 12,000	900	< 25	< 25	200	9,200
4/11/2003	8,700	860 890	73	13 <i>0</i>	500	4,500
7/18/2003	8,700 8,200	650	<25 <b>77</b>	< 25	<i>8</i> 2	5,400
	0,200	000	//	99	140	4,300
	400	46	130	290	16	1,800
			a action was not see ARCA		er alter by West Millians	

#### Notes:

ESL = Environmental screening levels presented in the "Screening For Environmental Concerns at Sites With Contaminated Soil and Groundwater (July 2003)" document prepared by the California Regional Water Quality Control Board, San Francisco Bay Region.

Most current data is in Bold

Non-detectable concentrations noted by the less than sign (<) followed by the laboratory method reporting limit.

<sup>\*</sup> EPA Method 8020/EPA Method 8260 (MTBE confirmation)

 $<sup>^{**}</sup>$  Hydrocarbon reported in the gasoline range does not match the laboratory gasoline standard

#### TABLE FOUR

#### Certified Analytical Results for GROUNDWATER Samples

#### Former ARCO Station

#### 706 Harrison St., Oakland, CA

All results are in parts per billion (ppb)

Well ID & Dates Sampled	TPH-G	Benzene	Toluene	Ethyl- benzene	Total Xylenes	МТВЕ
<u>MW-1</u> 7/18/2003	<50	< 0.5	< 0.5	< <i>0</i> .5	< 0.5	< 5.0
<u>MW-2</u> 7/18/2003	57,000	2,100	8700	2200	10000	< 5 <i>0</i> *
<u>MW-3</u> 7/18/2003	<50	< 0.5	< 0.5	< 0.5	< 0.5	< 5.0
<u>MW-4</u> 7/18/2003	< 5 <i>0</i>	< 0.5	< 0.5	< 0.5	< 0.5	0.74*
<u>MW-5</u> 7/18/2003	<50	< 0.5	< 0.5	< 0.5	< <i>0</i> .5	< 5.0
<u>MW-6</u> 7/18/2003	<50	< <i>0</i> .5	< 0.5	< 0.5	< 0.5	< 5.0
<u>MW-7</u> 7/18/2003	<50	< 0.5	<0.5	< <b>0</b> .5	< 0.5	< 5.0 1.800

#### Notes:

ESL = Environmental screening levels presented in the "Screening For Environmental Concerns at Sites With Contaminated Soil and Groundwater (July 2003)" document prepared by the California Regional Water Quality Control Board, San Francisco Bay Region.

#### Most current data is in Bold

Non-detectable concentrations noted by the less than sign (c) followed by the laboratory method reporting limit.

<sup>\*</sup> EPA Method 8260

## APPENDIX A

Well Sampling Field Logs

# aqua science engineers inc.

Project Name and Address: CHAN ATO
Job #: 7417       Date of sampling: 71803         Well Name: 1ω-1       Sampled by: DH
Well Name: Nw-! Sampled by: DH
Total depth of well (feet): 21.41 Wall diameter (
r · · · · · · · · · · · · · · · · ·
riteriess of moating product if any.
Depth of well casing in water (feet):
Number of gallons per well casing volume (gallons):
Number of well casing volumes to be removed.
Red a volume of groundwater to be purged before
Equipment used to purge the well: SAILER
Equipment used to purge the well: SALER  Time Evacuation Began: 1050  Time Evacuation Finished: 1050
Approximate volume of proundwater named.
Did the well go dry?: After how many gallons:
Time samples were collected: 11 2 3
Depth to water at time of sampling: 19.46
Percent recovery at time of sampling:
Samples collected with: BAILER
Sample color: CCROC Odor: HC  Description of sediment in somely
Description of sediment in sample: Sect
CHEMICAL DATA
Volume Purged Temp pH Conductivity
68.2 5.96 -98
3.6 68.1 6.19 712
5.6 67.1 6.41 717
7.3 66.9 6.37
SAMPLES COLLECTED
Sample # of containers Volume & type container Pres Iced? Analysis
Medil 3 Hour God He & Analysis



Project Name and Add	dress:	-CH/W	STA	•
Job #: 34(2 Well Name: Mu- Total depth of well (fe Depth to water before		Date of sa	mpling:	7 18/03
Well Name:Mw-	2	Sampled h	v: 🗘	H 13103
Total depth of well (fe	:et):	·	Well diamete	r (inches).
Depth to water before	sampling (f	eet).	17 of	(inches):
Thickness of floating I	product if an	v'	4,7.03	
Dodge of well casilly i	n water (reei	T 1 '		•
Number of gallons per	well casing	volume (a	allonalı	
Number of well casing	volumes to	he remove	anons). <u>-                                    </u>	· · · · · · · · · · · · · · · · · · ·
TANK A MALATING OF RIGHTS	idwater to be	ad benation e	fore semali-	- ( 12 )
Equipment used to pur	rge the well	· parged be	iore sampun	g (gallons):
TIME ENGLISHED TICEAL	l L .	בוחד ו	H 320 033 0 84 0 m	T2 : 1 . 1
Did the well go dry: Time samples were co Depth to water at time	1 4.	After	how many	
Time samples were ce	Meded.	111101	now many	ganons:
			* · · · · · · · · · · · · · · · · · · ·	
Percent recovery at tir	ne of sampl			
Samples collected with	i;	ノス		
Sample color:			<del></del>	
^		Osor	· .	_
Description of sedimen	t in sample:	of or	1	
Description of sedimen	t in sample:	- Officer	1	
Description of sedimen  CHEMICAL DATA  Volume Purged	t in sample:	p <u>H</u>	1	
Description of sedimen	t in sample:		1	
Description of sedimen	t in sample:		1	
Description of sedimen	t in sample:		1	
Description of sedimen	t in sample:		1	
Description of sedimen	t in sample:		1	
Description of sedimen	Temp		1	
Description of sedimen  CHEMICAL DATA  Volume Purged	Temp  D	pH	Conductivity	AATER
CHEMICAL DATA  Volume Purged  SAMPLES COLLECTE	Temp  D	pH  container Pres	Conductivity  Iccd? Anal	AATER
CHEMICAL DATA  Volume Purged  SAMPLES COLLECTE:  Sample # of containers V	Temp  Temp	pH 	Conductivity  Iccd? Anal	AATER
CHEMICAL DATA  Volume Purged  SAMPLES COLLECTE	Temp  Temp	pH 	Conductivity  Iccd? Anal	AATER



Project Name and Address: _ CHAN AUTO
Job #: 3412 Date of sampling: 7/18/55  Well Name: μω-3 Sampled by: DH  Total depth of well (feet): Z166 Well diameter (inches):  Depth to water before sampling (feet): 16.47
Well Name: MW-3 Sampled by: DH
Total depth of well (feet): 2166 Well diameter (inches):
Thickness of floating product if any:
Depth of well casing in water (feet). 17 7 4
Number of gallons per well casing volume (gallons): 7
Number of Well Casing volumes to be removed.
Required of groundwater to be purged before campling (-1)
Time Evacuation Began: // >7
Did the well go dry?: After how many gallons:  Time samples were collected: /50  Denth to water at time of 11
Depth to water at time 5
popul to match at fille of sampling.
Percent recovery at time of sampling:  Samples collected with:  Samples collected with:
Samples collected with:  Sample color:  CCR  Odor:  CIGAT WC  Description of sediment in sample:
Description of sediment in sample:
1 sample.
CHEMICAL DATA
Volume Purged Temp pH Conductivity
4.6
6.8 67.3 6.76 50.0
SAMPLES COLLECTED
Sample # of containers Volume & type container Pres Iced? Analysis
Many 3 - 40 ML Vad FILL Y MARYSIS



Project Name and Address:
Job #: 3412 Date of sampling: 7 18 23
Well Name: Sampled by:
Total depth of well (feet): 27.46 Well diameter (inch.)
Depth to water before sampling (feet).
Inickness of floating product if any
Depth of well casing in water (feet): 17 VV
Number of gallons per well casing volume (gallons).
INVITIOGI OI WEIL CASING VOLUMES to be removed.
Req'd volume of groundwater to be purged before sampling (gallons): Equipment used to purge the well:  Time Evacuation Began: 1573
Equipment used to purge the well:
TIME HUGANAMAN IN THE TOTAL TO THE TENT OF
Did the well go dry?: No After how many gallons: 1535
Depth to water at time 5
Depth to water at time of sampling: 16.96
Percent recovery at time of sampling:  Samples collected with: SAICER
Sample color: Odor:
Description of sediment in sample:
a sample.
CHEMICAL DATA
Volume Purged Temp pH Conductivity
15.4 6.18 776
70.3 640 598
SAMPLES COLLECTED
Sample # of containers Volume & type container Pres Iced? Analysis
MILLIONE VOA NEC Y



Project Name and Address: CHAN AND  Job #: 3417  Date of sampling: ATTORNES  Well No. 12 10 10 10 10 10 10 10 10 10 10 10 10 10
Well Name: The Sampled by:
Total depth of well (feet):
Depth to water before sampling (feet): 1(.77
Depth to water before sampling (feet): 1(.77  Thickness of floating product if any:  Depth of well casing in water (feet):  Number of all
Depth of well casing in water (feet):
Number of gallons per well casing volume (gallons): 7
Number of Well casing volumes to be removed:
Req d volume of groundwater to be purged before campling (all
29 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Time Evacuation Began: Time Evacuation E
Did the well go dry?: No After how many gollows
time pamples were confected: 1912
Depth to water at time of sampling: 8.15
Percent recovery at time of sampling:
Samples collected with: BANCOR
Sample color: CCL Odor: NC
Description of sediment in sample: 500
CHEMICAL DATA
OLIGINIE DATA
Volume Purged Temp pH Conductivity
Conductivity
U 9 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6
66.7 776
6 66.7 7.26 634
66.7 7.76 [634]
SAMPLES COLLECTED  Sample / # of containers Volume & re
Sample # of containers Volume & type container Pres Iced? Analysis
SAMPLES COLLECTED  Sample / # of containers Volume & re
Sample # of containers Volume & type container Pres Iced? Analysis
Sample # of containers Volume & type container Pres Iced? Analysis
Sample # of containers Volume & type container Pres Iced? Analysis



### APPENDIX B

Certified Analytical Report and Chain of Custody Documentation



Submission#: 2003-07-0647

#### Aqua Science Engineers, Inc.

July 28, 2003

208 West El Pintado Road Danville, CA 94526

Attn.:

Robert Kitay

Project:

Chans

Site:

Oakland

Dear Mr. Kitay,

Attached is our report for your samples received on 07/21/2003 16:53

This report has been reviewed and approved for release. Reproduction of this report is permitted only in its entirety.

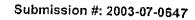
Please note that any unused portion of the samples will be discarded after 09/04/2003 unless you have requested otherwise.

We appreciate the opportunity to be of service to you. If you have any questions, please call me at (925) 484-1919.

You can also contact me via email. My email address is: vvancil@stl-inc.com

Sincerely,

Vincent Vancil Project Manager





Aqua Science Engineers, Inc.

Attn.: Robert Kitay

208 West El Pintado Road

Danville, CA 94526

Phone: (925) 820-9391 Fax: (925) 837-4853

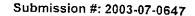
Project: Chans

Received: 07/21/2003 16:53

Site: Oakland

#### Samples Reported

Sample Name	Date Sampled	Matrix	Lab#
MW-1 MW-3	07/18/2003 11:20 07/18/2003 14:50	Water	1
MW-4	07/18/2003 15:35	Water Water	3
MW-5 EW-1	07/18/2003 10:15 07/18/2003 15:00	Water Water	4 5





Aqua Science Engineers, Inc.

Attn.: Robert Kitay

208 West El Pintado Road

Danville, CA 94526

Phone: (925) 820-9391 Fax: (925) 837-4853

Project: Chans

Received: 07/21/2003 16:53

Site: Oakland

Prep(s):

5030

5030

Test(s):

8015M

8021B

Sample ID: MW-1

Lab ID:

2003-07-0647 - 1

Sampled:

07/18/2003 11:20

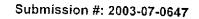
Extracted:

7/23/2003 14:37

Matrix:

Water

Compound	Conc.	RL	Unit	Dilution	Analyzed	Flag	
Gasoline	40000	13000	ug/L	250.00	07/23/2003 14:37	q	
Benzene	3200	130	ug/L		07/23/2003 14:37	9	
Toluene	290	130	ug/L		07/23/2003 14:37		
Ethyl benzene	480	130	ug/L		07/23/2003 14:37		
Xylene(s)	830	130	ug/L		07/23/2003 14:37		
MTBE	39000	1300	ug/L		07/23/2003 14:37		
Surrogates(s)		ł					
Trifluorotoluene	95.1	58-124	%	250.00	07/23/2003 14:37		
4-Bromofluorobenzene-FID	98.5	50-150	%		07/23/2003 14:37		





Aqua Science Engineers, Inc.

Attn.: Robert Kitay

208 West El Pintado Road

Danville, CA 94526

Phone: (925) 820-9391 Fax: (925) 837-4853

Project: Chans

Received: 07/21/2003 16:53

Site: Oakland

Prep(s):

Test(s):

8015M

8021B

Sample ID: MW-3

5030 5030

Lab ID:

2003-07-0647 - 2

Sampled:

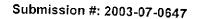
07/18/2003 14:50

Extracted: 7/23/2003 11:51

Matrix:

Water

Compound	Conc.	RL	Unit	Dilution	Analyzed	Flag
Gasoline	3400	1000	ug/L	20.00	07/23/2003 11:51	
Benzene	ND	10	ug/L		07/23/2003 11:51	dр
Toluene	ND	10	ug/L		07/23/2003 11:51	
Ethyl benzene	ND	10	ug/L		07/23/2003 11:51	
Xylene(s)	ND	10	ug/L		07/23/2003 11:51	
MTBE	3200	100	ug/L		07/23/2003 11:51	
Surrogates(s)						
Trifluorotoluene	94.6	58-124	%	1.00	07/23/2003 11:51	
4-Bromofluorobenzene-FID	104.6	50-150	%		07/23/2003 11:51	





Aqua Science Engineers, Inc.

Attn.: Robert Kitay

208 West El Pintado Road

Danville, CA 94526

Phone: (925) 820-9391 Fax: (925) 837-4853

Project: Chans

Received: 07/21/2003 16:53

Site: Oakland

Prep(s):

5030

5030

Test(s):

8015M

8021B

Sample ID: MW-4

07/18/2003 15:35

Lab ID:

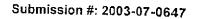
2003-07-0647 - 3

Sampled: Matrix:

Water

Extracted: 7/23/2003 12:22

Compound	Conc.	RL	Unit	Dilution	Analyzed	Flag
Gasoline	1600	1000	ug/L		07/23/2003 12:22	
Benzene	ND	10	ug/L			dр
Toluene	ND	10	ug/L			
Ethyl benzene	ND	10	ug/L		07/23/2003 12:22	
Xylene(s)	ND	10	ug/L	20.00	07/23/2003 12:22	
MTBE	1300	100	ug/L		07/23/2003 12:22	
Surrogates(s)	1		"3"	_0.00	01/25/2003 12.22	
Trifluorotoluene	95.7	58-124	1%	20.00	07/23/2003 12:22	
4-Bromofluorobenzene-FID	107.3	50-150	1%	20.00	07/23/2003 12:22	





Aqua Science Engineers, Inc.

Attn.: Robert Kitay

208 West El Pintado Road

Danville, CA 94526

Phone: (925) 820-9391 Fax: (925) 837-4853

Project: Chans

Received: 07/21/2003 16:53

Site: Oakland

Prep(s):

5030

5030

Test(s):

8015M

8021B

Sample ID: MW-5

07/18/2003 10:15

Lab ID:

2003-07-0647 - 4

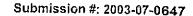
Sampled: Matrix:

Water

Extracted:

7/23/2003 12:53

Compound	Conc.	RL.	Unit	Dilution	Analyzed	Flag
Gasoline	26000	5000	ug/L		07/23/2003 12:53	iag
Benzene	3500	50	ug/L	100.00	07/23/2003 12:53	
Toluene	1700	50	ug/L	100.00		
Ethyl benzene	480	50	ug/L			
Xylene(s)	1300	50	ug/L			
MTBE	1300	500	ug/L		07/23/2003 12:53	
Surrogates(s)					72.00	
Trifluorotoluene	93.3	58-124	%	100.00	07/23/2003 12:53	
4-Bromofluorobenzeпe-F!D	100.2	50-150	%  %		07/23/2003 12:53	





Aqua Science Engineers, inc.

Attn.: Robert Kitay

208 West El Pintado Road

Danville, CA 94526

Phone: (925) 820-9391 Fax: (925) 837-4853

Project: Chans

Received: 07/21/2003 16:53

Site: Oakland

Prep(s):

5030

5030

Test(s):

8015M

8021B

Sample ID: EW-1

\_\_\_\_\_

Lab ID:

2003-07-0647 - 5

Sampled:

07/18/2003 15:00

Extracted:

7/23/2003 13:24

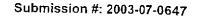
Matrix:

Water

QC Batch#:

2003/07/23-01.01

Compound	Conc.	RL	Unit	Dilution	Analyzed	Flag	
Gasoline	8200	2500	ug/L	50.00	07/23/2003 13:24	g	
Benzene	650	25	ug/L			9	
Toluene	77	25	ug/L				
Ethyl benzene	99	25	ug/L		07/23/2003 13:24		
Xylene(s)	140	25	ug/L		07/23/2003 13:24		
MTBE	4300	250	ug/L		07/23/2003 13:24		
Surrogates(s)	ŀ						
Trifluorotoluene	90.6	58-124	%	50.00	07/23/2003 13:24		
4-Bromofluorobenzene-FID	99.8	50-150	%		07/23/2003 13:24		





Aqua Science Engineers, Inc.

Attn.: Robert Kitay

208 West El Pintado Road

Danville, CA 94526

Phone: (925) 820-9391 Fax: (925) 837-4853

Project: Chans

Received: 07/21/2003 16:53

Site: Oakland

#### Batch QC Report

Prep(s): 5030 Method Blank

MB: 2003/07/23-01.01-003

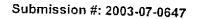
Water

Test(s): 8015M

QC Batch # 2003/07/23-01.01

Date Extracted: 07/23/2003 08:26

Compound	Conc.	RL	Unit	Analyzed	Flag
Gasoline	ND	50	ug/L	07/23/2003 08:26	<u> </u>
Benzene	ND	0.5	ug/L	07/23/2003 08:26	
Toluene	ND	0.5	ug/L	07/23/2003 08:26	
Ethyl benzene	ND	0.5	ug/L	07/23/2003 08:26	
Xylene(s)	ND	0.5	ug/L	07/23/2003 08:26	
MTBE	ND	5.0	ug/L	07/23/2003 08:26	
Surrogates(s)		•	,		
Trifluorotoluene	83.0	58-124	%	07/23/2003 08:26	
4-Bromofluorobenzene-FID	94.1	50-150	%	07/23/2003 08:26	





Aqua Science Engineers, Inc.

Attn.: Robert Kitay

208 West El Pintado Road

Danville, CA 94526

Phone: (925) 820-9391 Fax: (925) 837-4853

Project: Chans

Received: 07/21/2003 16:53

Site: Oakland

#### Batch QC Report

Prep(s): 5030 **Method Blank** MB: 2003/07/23-01.05-008

Water

Test(s): 8015M QC Batch # 2003/07/23-01.05

Date Extracted: 07/23/2003 10:35

Compound	Conc.	RL	Unit	Analyzed	Flag
Gasoline Benzene Toluene Ethyl benzene Xylene(s) MTBE	ND ND ND ND ND	50 0.5 0.5 0.5 0.5 0.5 5.0	ug/L ug/L ug/L ug/L ug/L ug/L	07/23/2003 10:35 07/23/2003 10:35 07/23/2003 10:35 07/23/2003 10:35 07/23/2003 10:35 07/23/2003 10:35	I lag
Surrogates(s) Trifluorotoluene 4-Bromofluorobenzene-FID	97.0 101.0	58-124 50-150	%	07/23/2003 10:35 07/23/2003 10:35	



Submission #: 2003-07-0647

#### Gas/BTEX Compounds by 8015M/8021

Aqua Science Engineers, inc.

Attn.: Robert Kitay

208 West El Pintado Road

Danville, CA 94526

Phone: (925) 820-9391 Fax: (925) 837-4853

Project: Chans

Received: 07/21/2003 16:53

Site: Oakland

#### Batch QC Report

Prep(s): 5030

Test(s): 8021B

**Laboratory Control Spike** 

Water

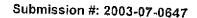
QC Batch # 2003/07/23-01.01

LCSD

2003/07/23-01.01-004 2003/07/23-01.01-008

Extracted: 07/23/2003 Extracted: 07/23/2003 Analyzed: 07/23/2003 08:57 Analyzed: 07/23/2003 11:20

Compound Conc. ug/L Exp.Conc. Recovery % RPD Ctrl.Limits % Flags LCS LCSD LCS LCSD % Rec. RPD LCS LCSD Benzene 83.1 89.2 100.0 83.1 89.2 7.1 77-123 20 Toluene 83.1 88.3 100.0 83.1 88.3 78-122 6.1 20 Ethyl benzene 80.7 86.6 100.0 80.7 86.6 7.1 70-130 20 Xylene(s) 240 254 300 80.0 84.7 5.7 75-125 20 Surrogates(s) Trifluorotoluene 450 494 500 90.0 98.8 58-124





Aqua Science Engineers, Inc.

Attn.: Robert Kitay

208 West El Pintado Road

Danville, CA 94526

Phone: (925) 820-9391 Fax: (925) 837-4853

Project: Chans

Received: 07/21/2003 16:53

Site: Oakland

1.				4 4 4
Bat	ch	OC I	Rep	ort

Prep(s): 5030

Test(s): 8015M

**Laboratory Control Spike** 

Water

QC Batch # 2003/07/23-01.01

LCS 2003/07/23-01.01-006

Extracted: 07/23/2003

Analyzed: 07/23/2003 09:59

LCSD 2003/07/23-01.01-007

Extracted: 07/23/2003

Analyzed: 07/23/2003 10:29

Compound	Conc.	ug/L	Exp.Conc.	Reco	very %	RPD	Ctrl.Lin	nits %	Fla	gs
	LCS	LCSD		LCS	LCSD	%	Rec.	RPD	LCS	LCSD
Gasoline	510	498	500	102.0	99.6	2.4	75-125	20		1000
Surrogates(s)		1			1			-		
4-Bromofluorobenzene-FID	525	515	500	105.0	103.0		50-150			
				·	<u> </u>			<u> </u>		



Submission #: 2003-07-0647

### Gas/BTEX Compounds by 8015M/8021

Aqua Science Engineers, Inc.

Attn.: Robert Kitay

208 West El Pintado Road

Danville, CA 94526

Phone: (925) 820-9391 Fax: (925) 837-4853

Project: Chans

Received: 07/21/2003 16:53

Site: Oakland

#### Batch QC Report

Prep(s): 5030

Test(s): 8021B

**Laboratory Control Spike** 

Water

QC Batch # 2003/07/23-01.05

LCS 2003/0 LCSD 2003/0

2003/07/23-01.05-003 2003/07/23-01.05-004 Extracted: 07/23/2003 Extracted: 07/23/2003

Analyzed: 07/23/2003 08:26 Analyzed: 07/23/2003 08:59

Compound	Conc.	ug/L	Exp.Conc.	Rec	overy %	RPD	Ctrl.Lin	nits %	Fla	ags
LCS	LCS	LCSD		LCS	LCSD	1%	Rec.	RPD	LCS	LCSD
Benzene Toluene Ethyl benzene Xylene(s)	92.0 90.1 92.0 274	95.3 92.6 93.5 281	100.0 100.0 100.0 300	92.0 90.1 92.0 91.3	95.3 92.6 93.5 93.7	3.5 2.7 1.6 2.6	77-123 78-122 70-130 75-125	20 20 20	200	2000
Surrogates(s) Trifluorotoluene	486	487	500	97.2	97.4		58-124			



Submission #: 2003-07-0647

#### Gas/BTEX Compounds by 8015M/8021

Aqua Science Engineers, Inc.

Attn.: Robert Kitay

208 West El Pintado Road

Danville, CA 94526

Phone: (925) 820-9391 Fax: (925) 837-4853

Project: Chans

Received: 07/21/2003 16:53

Site: Oakland

Batc	h	O	C.	R	er	o	rt	

Prep(s): 5030

LCS

LCSD

Test(s): 8015M

**Laboratory Control Spike** 

2003/07/23-01.05-005

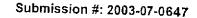
Water

QC Batch # 2003/07/23-01.05

2003/07/23-01.05-006

Extracted: 07/23/2003 Extracted: 07/23/2003 Analyzed: 07/23/2003 09:31 Analyzed: 07/23/2003 10:03

Conc. ug/L Exp.Conc. Compound Recovery % RPD Ctrl.Limits % Flags LCS LCSD LCS LCSD % Rec. RPD LCS \_LCSD Gasoline 505 497 500 101.0 99.4 1.6 75-125 20 Surrogates(s) 4-Bromofluorobenzene-FID 546 546 500 109.2 109.2 50-150





Aqua Science Engineers, Inc.

Attn.: Robert Kitay

208 West El Pintado Road

Danville, CA 94526

Phone: (925) 820-9391 Fax: (925) 837-4853

Project: Chans

Received: 07/21/2003 16:53

Site: Oakland

#### Legend and Notes

#### Result Flag

dр

Sample contains discrete peak in addition to gasoline.

g

Hydrocarbon reported in the gasoline range does not match our gasoline standard.

2003-07-0647

76250

Aqua Science Engineers, Inc. 208 W. El Pintado Road Danville, CA 94526

# Chain of Custoda

(925) 820-9391 FAX (925) 837-4853					<b>U</b> U 3	9 b(	oay		D. C	/	
SAMPLER (SIGNATURE)	1	PROJECT NAME ZHANS ADDRESS OAKLAND						PAGEOFJ JOB NO.			
ANALYSIS REQUES SPECIAL INSTRUCTIONS:	BIEX SOZØ)	(EPA 3510/8015) TPH-DIESEL & MOTOR OIL (EPA 3510/8015)	PURGEABLE HALOCARBONS (EPA 601/8010)	YOLATILE ORGANICS (EPA 624/8240/8260) SEMI-YOLATILE ORGANICS (EPA 625/8270)	20)	(EPA 6010+7000) CAM 17 METALS (EPA 6010+7000)	PCBs & PESTICIDES (EPA 608/8080) ORGANOPHOSPHORUS PESTICIDES (EPA 8140 EPA 608/8080)	(EPA 8260)  Pb (TOTAL or DISSOLVED)  (EPA 6010)	TPH-G/BTEX/5 0XY'S (EPA 8260)	TPH-G/BTEX/ 7 OXY'S / LEAD SCAVANGERS/ 1,2-DC? (EPA 8260)	
MW-1 71863 1128 W MW-3 1450 U MW-5 1535 W MW-5 1015 W FW-1 V 1560 W	NO. OF SAMPLES HOTHER SOLUTION AND ADDRESS HOTHER ADDRESS HOTHER SOLUTION AND ADDRESS HOTHER SOLUTION AND ADDRESS	(EPA 35 TPH-DE (EPA 35	PURGEA (EPA 60	VOLATILI (EPA 62 SEMI-VO (EPA 62)	OIL & GREASE (EPA 5520)	(EPA 60) CAM 17 N (EPA 60)	PCBs & I (EPA 6C) ORGANICIE PESTICIE	(EPA 82)	1PH-G/B (EPA 82	1PH-G/E LEAD 5C 1,2-DCP (EPA 82	
ELINOUISHED BY:  RECEIVE  AMIANA  (chime)  (date)  (printed name)  Company  Company	(time) (2)  Mr (rru a  ame) (date) 1/2	(signat	d name)	(time)	653 (Su 12/1/3 N (pri	CEWED BY Wattinger M NATE A nted name) npany-	(time) J- 7/21/1 (date)	1,2	Z-(c TURN ANDÁRD	1,2-dichloroprop	



### STL San Francisco

## Sample Receipt Checklist

Submission #:2003- 07 - 0647		
Checklist completed by: (initials) DSH Date: 67, 22/03		
Courier name: STL San Francisco 🗆 Client		
Custody seals intact on shipping container/samples	Yes	No Not No Present
Chain of custody present?	<del></del> -	YesNo
Chain of custody signed when relinquished and received?		Yes No
Chain of custody agrees with sample labels?		YesNo
Samples in proper container/bottle?		YesNo
Sample containers intact?		YesNo
Sufficient sample volume for indicated test?	·	Yes No
All samples received within holding time?		Yes_
Container/Temp Blank temperature in compliance (4° C ± 2)?	Temp:2,Û°C	Yes_ V No_
Water - VOA vials have zero headspace?	No VOA vials submitted	· <del>······</del>
☐ pH adjusted— Preservative used: ☐ HNO₃ ☐ HCI ☐ H₂SO₄ ☐ NaOH ☐ For any item check-listed "No", provided detail of discrepancy in comme		
Project Management [Routing for instruction of indicate	ed discrepancy(ice)]	
Project Manager: (initials) Date://03	ed discrepancy(les)]	
Client contacted:   Yes   No		
Summary of discussion:		
Corrective Action (per PM/Client):		