6920 Koll Center Parkway Suite 216 Pleasanton, CA 94566 925.426.2600 Fax 925.426.0106



Alameda County

AUG 1 9 7004

May 21, 2004

Chet Green, Jr.
Environmental Scientist
CLOROX SERVICES COMPANY
7200 Johnson Drive
Pleasanton, California 94588-8004

MAY 2 8 2004 FIRE PREVENTION

Clayton Project No. 70-04572.00

Subject:

Closure Report for Diesel Underground Storage Tank

Clorox Services Company 7280 Johnson Drive Pleasanton, California

Dear Mr. Green:

Clayton Group Services, Inc. (Clayton) is pleased to present this closure report for the removal of the 10,000-gallon diesel underground storage tank (UST) at the above-referenced subject property.

We appreciate the opportunity to be of service. Please contact me at (925) 426-2626 if you have questions or require additional information.

Sincerely,

Senior Project Manager

Environmental Services

MH/eld

cc: John Rigter, Livermore-Pleasanton Fire Department

Attachments

04572 Cloros.doc

6920 Koll Center Parkway Suite 216 Pleasanton, CA 94566 925.426.2600 Fax 925.426.0106



AUG 1 3 2004

Environmental Health

Diesel UST Removal Report

Clorox Services Company 7280 Johnson Drive Pleasanton, California

Clayton Project No. 70-04572.00 May 21, 2004 MAY 2 8 2004 FIRE PREVENTION

Prepared for:
CLOROX SERVICES COMPANY
Pleasanton, California

Prepared by:
CLAYTON GROUP SERVICES, INC.
6920 Koll Center Parkway
Suite 216
Pleasanton, California 94566
925-426-2600



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1. <u>INTRODUCTION</u>

Clayton Group Services, Inc. (Clayton) has prepared this underground storage tank (UST) closure report on behalf of Clorox Services Company (Clorox) to document the removal and closure of a 10,000-gallon diesel UST from the property located at 7280 Johnson Drive in Pleasanton, Alameda County, California. The UST removal was performed on April 16, 2004 by Pacific States Environmental Contractors, Inc. (Pacific States) under the supervision of Clayton and Clorox. John Rigter of the Livermore-Pleasanton Fire Department (LPFD) provided local regulatory agency oversight during the UST removal activities. The subject property location is depicted on Figure 1; the location of the former UST on the subject property is shown on Figure 2.

AU2 1 8 200

1.1. BACKGROUND

The UST was reportedly installed in 1988 for the storage of diesel fuel for use for emergency backup power. An investigation was requested by Mr. John Rigter of the Livermore-Pleasanton Fire Department (LPFD) in response to a suspected release from the UST piping and/or dispenser system discovered on December 18, 2003. During a removal of the product piping, indications (i.e., odors, vapor readings) of a release were noted in pea gravel underlying the product piping and dispenser. Up to 320 parts per million (ppm) of a volatile compound(s) was detected by field screening methods in several samples of the pea gravel.

Due to a change in operations, Clorox requested that Clayton close the UST in January 2004. This report discusses the procedures employed by Pacific States during the UST removal. Pacific States is a State of California General Engineering Contractor: Classification A-HAZ, C-21, California State License Number 723241. The UST was removed following the LPFD tank removal guidelines under Permit No. CHAZ 200031, dated April 15, 2004. A copy of the permit is included as Appendix A.

The 10,000-gallon diesel UST consisted of a composite fiberglass-wrapped steel tank with the product dispenser and associated equipment mounted immediately adjacent to the tank.



1.2. SITE INFORMATION

UST Operator: Clorox Services Company 7200 Johnson Drive Pleasanton, California

Site Address:

7280 Johnson Drive Pleasanton, California

Property/UST Owner:

Clorox Services Company

Alamin.

1000

7200 Johnson Drive

Pleasanton, California 95833

Site Description:

The site is currently developed as a warehouse

facility.

Facility Contact:

Mr. Chet Green Jr. - Clorox Services Company

Project Manager, Environmental Scientist

(925) 425-6624

Local UST

Regulatory Agency:

Mr. John Rigter

Livermore-Pleasanton Fire Department

(925) 454-2337

2. CLOSURE ACTIVITIES

Closure activities were initiated on April 15, 2004, when approximately 120 gallons of residual diesel product was removed from the UST by Pacific States and transported as "Waste Combustible Liquid, NOS 3, UN 1993, PG III" by Clearwater Environmental Management, Inc., a licensed hazardous materials transporter and recycling service, to Alviso Independent Oil in Alviso, California under Uniform Hazardous Waste Manifest (UHWM) number 23417052. Copies of the manifests and work orders are presented in Appendix B.

The final preparations for removal and the tank removal activities were conducted on April 16, 2004. John Rigter of the LPFD witnessed and approved the UST removal, inspection and subsequent sampling. Prior to removal, the UST was exposed, the tank purged, and the interior of the UST was rendered inert with dry ice. Using a combustible gas meter and an oxygen meter, Pacific States monitored the UST interior, reporting the



combustible vapor to be less than 0.1 percent (<0.1%) of the lower explosive limit (LEL) and oxygen content at 7.5 percent.

The UST was lifted from the excavation using a truck-mounted crane. The UST was visually inspected and appeared to be in good condition. During excavation, the excavator inadvertently caused two small holes in the top of the UST. There were no existing holes and no product leakage observed. No soil discoloration/contamination was noted beneath or in the sidewalls of the tank pit. The UST was loaded onto a trailer and transported under UHWM number 23422823 to Ecology Control Industries' licensed tank destruction facility in Richmond, California. The transportation documentation and tank destruction certificate is included in Appendix C.

After removal of the UST, a 3-inch PVC pipe (factory slotted on the lower section of the pipe) was observed on the northwest side of the excavation pit. The excavator carefully removed the surrounding soil from the pipe and it was determined by Clayton and John Rigter that the pipe was a backfill observation well, as it ended approximately 14' below the grade surface (bgs). No staining was observed associated with this pipe. Photographs of the UST, its removal, and the excavation are shown in the photographs section of this report.

3. <u>SAMPLING ACTIVITIES</u>

Upon removal of the UST, soil sampling was conducted under the direction of the LPFD. The deepest point in the excavation was 14 feet bgs; no groundwater was encountered while the pit was open. Pit bottom and sidewall soil samples were collected using the excavator bucket. The soil in the bucket was inspected and sampled. No petroleum hydrocarbon staining was noted in the soils sampled. Two soil samples (S-1 at 14' and S-2 at 14') were collected from each end of the former UST. Two sidewall soil samples (S-3 at 6' and S-4 at 6') were collected from both the east and west side of the excavation. One additional sample (S-5) was collected manually beneath the former dispenser at a depth of 3 feet bgs. A slight organic odor was noted in samples S-2 and S-3. The dark brown soil appeared to be native and no staining was noted.

All soil samples were placed into a plastic bag and sealed for evaluation in the field for possible volatile compounds. The headspace in the plastic bag was evaluated using an organic vapor meter (OVM) after the bagged sample equalized for a time. The OVM reading from the headspace in the plastic bag for all samples was 0.0 parts per million (ppm) after being calibrated to a standard gas containing isobutylene at 100 ppm.

In addition, under the observation of the LPFD inspector, Clayton collected three discrete samples from below the surface of the soil stockpile (SP-1, SP-2, and SP-3) for submittal to a certified laboratory. No odor or staining was noted.



Following collection of the soil samples, sample containers were sealed, labeled, and placed in an ice-cooled chest for transportation to the laboratory. The samples were delivered under chain-of-custody documentation to Severn Trent STL, a State of California-certified laboratory. The former UST and sample locations are shown on Figure 3.

4. ANALYTICAL PROGRAM

The two pit, two sidewall, dispenser area, and three stockpile-soil samples were submitted for laboratory analysis. The three stockpile samples were composited by the laboratory into one three-part sample (SP-1,2,3) for analysis. The samples were analyzed on a 5-day turnaround using the following United States Environmental Protection Agency (USEPA) methods:

- USEPA test Method 8015 for total petroleum hydrocarbons (TPH) as diesel; and
- USEPA Test Method 8260B for benzene, toluene, ethylbenzene, and xylenes (collectively referred to as BTEX), and fuel oxygenates (including methyl tertiary butyl ether MTBE).

5. FINDINGS AND CONCLUSIONS

No concentrations of TPH, BTEX, or fuel oxygenates at or above the laboratory method detection limits were detected in the pit, sidewall, or former dispenser area soil samples S-1, S-2, S-3, S-4, or S-5. Low concentrations of TPH (24 ppm) were detected in the composite stockpile sample (SP-1,2,3). No BTEX or fuel oxygenates were reported in the soil stockpile sample SP-1,2,3. The laboratory results for the submitted samples are summarized in Table 1. The laboratory reports with chain-of-custody records are presented in Appendix D.

On April 29, 2004, the analytical results were transmitted to Mr. John Rigter of the LPFD. He stated that reuse of the stockpiled soil as backfill material was acceptable. Pacific States returned to the site on May 7, 2004 and placed and compacted the stockpiled material and additional imported cohesive material bringing the pit level up to the subgrade level. Pacific States also replaced the asphalt slab on May 7, 2004 to meet the surrounding grade, completing the project.



6. RECOMMENDATIONS

Clayton recommends that this site receive regulatory closure based on the following:

- No existing holes in the UST or soil staining was observed during the UST removal activities;
- No TPH, BTEX, or fuel oxygenates were found in soil collected from the UST excavation pit; and
- The concentration of diesel detected in the soil stockpile composite sample was low and the soil was used as backfill with the consent of the LPFD.

This report prepared by:

Elizabeth L. Dwinell

Project Environmental Consultant

Environmental Services

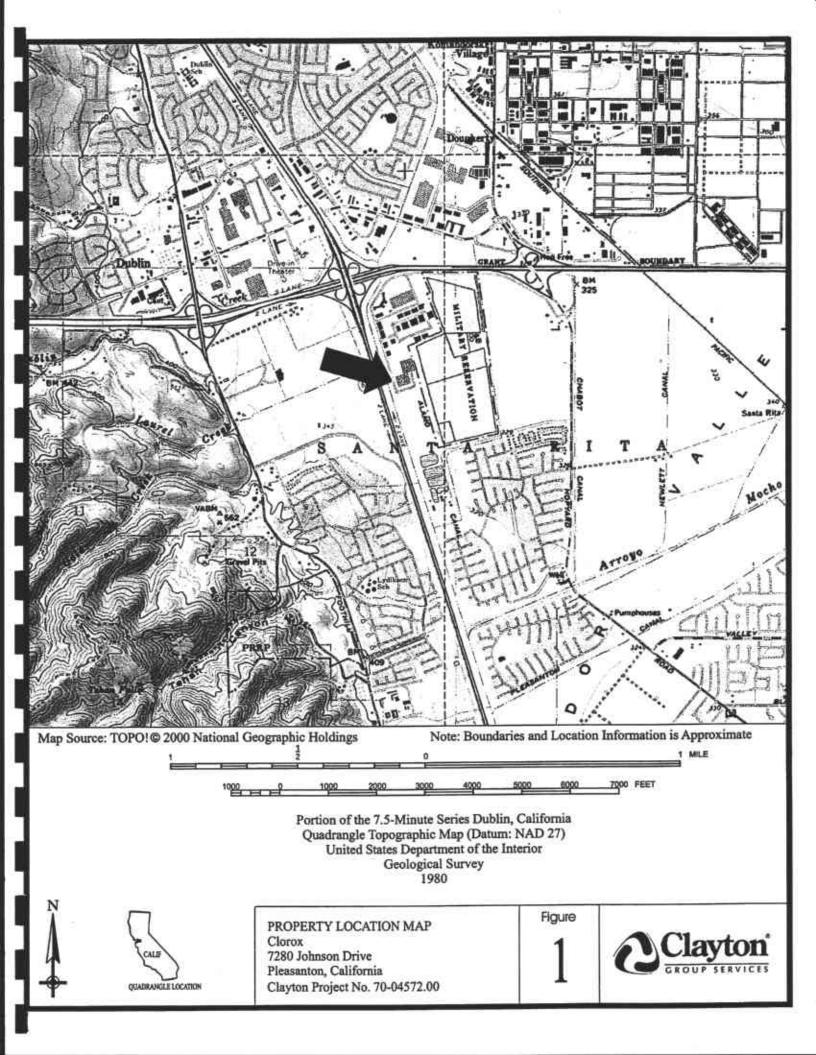
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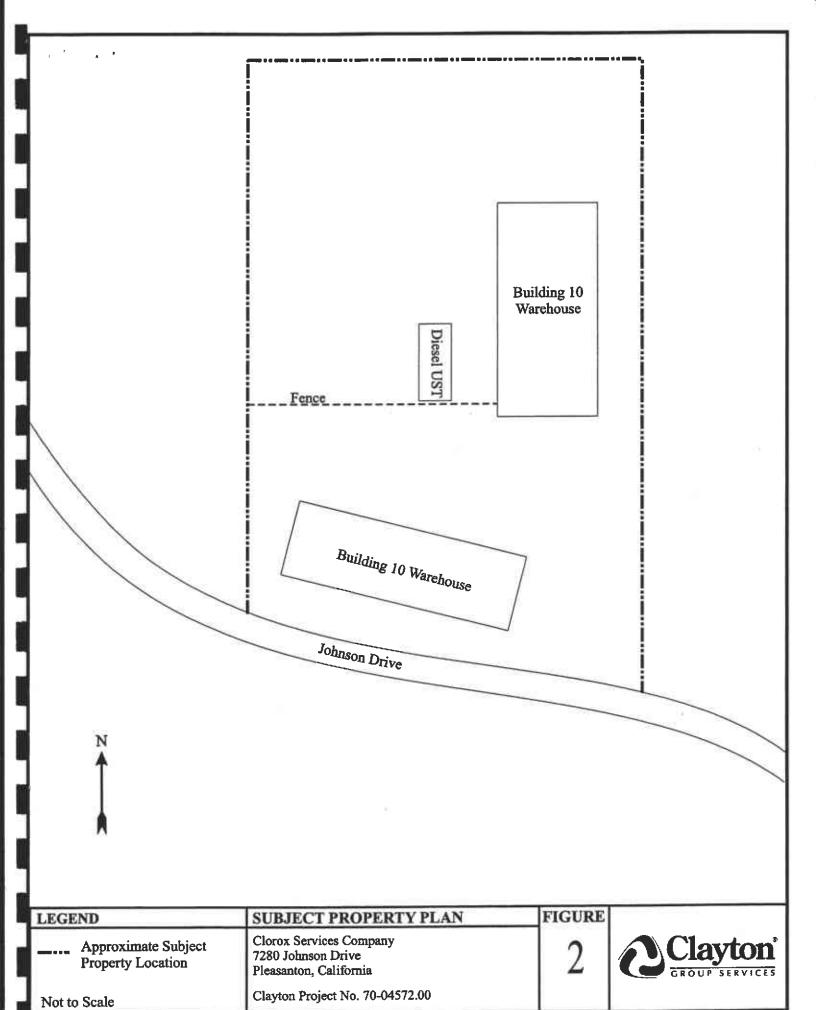
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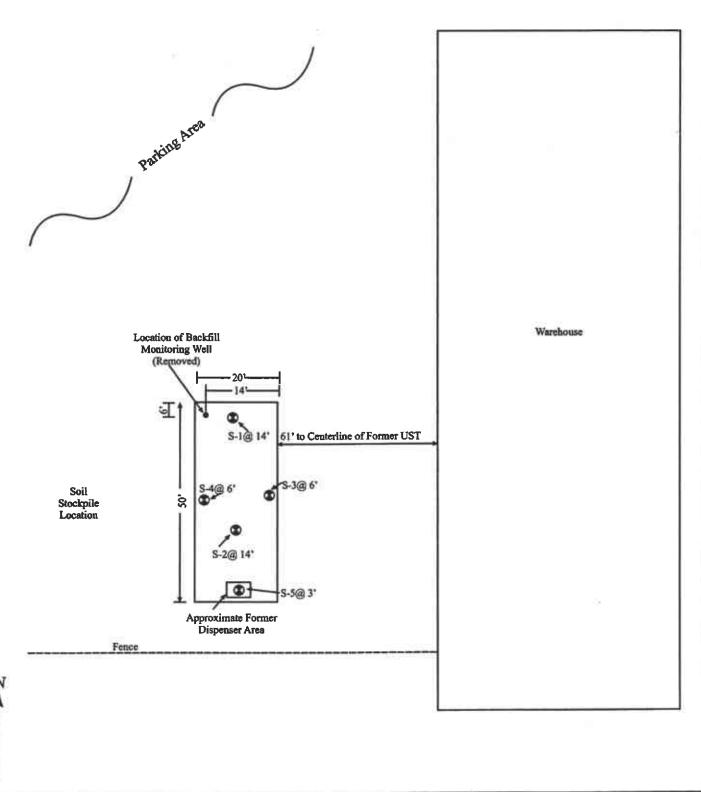
Senior Project Manager Environmental Services

May 21, 2004

Clayton Project No. 70-04572.00





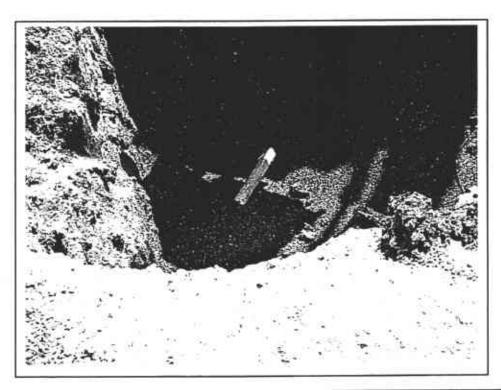


ľ	LEGEND	Former UST Excavation and Sampling Location Map	FIGURE	
	Approximate Location of Soil Sampling	Clorox Services Company 7280 Johnson Drive Pleasanton, California	3	Clayton'
Į	Not to Scale	Clayton Project No. 70-04572.00		



i i

Clayton Project No.	Description	View of exposed UST and excavation pit. Note soil stockpile adjacent to the west of excavation pit	1
70-04572.00	Site Name	Clorox Services Company, 7280 Johnson Drive, Pleasanton, California	Photo Date April 16, 2004



•	Description	Backfill observation well	2
Project No. 70-04572.00	Site Name	Clorox Services Company, 7280 Johnson Drive, Pleasanton, California	Photo Date April 16, 2004



-	Description	Close up view of backfill observation well	3
Project No. 70-04572.00	Site Name	Clorox Services Company, 7280 Johnson Drive, Pleasanton, California	Photo Date April 16, 2004



	Description	View of excavation pit	4
Project No. 70-04572.00	Site Name	Clorox Services Company, 7280 Johnson Drive, Pleasanton, California	Photo Date April 16, 2004



TABLE 1 Clorox Services Company Former Diesel UST 7280 Johnson Drive, California Soil Sample Results

Sample ID	Description	TPH- Diesel ¹	BTEX, MTBE ²
S-1	Tank pit sample collected at 14' from north end of excavation.	ND	ND
S-2	Tank pit sample collected at 14' from south end of excavation.	ND	. ND
S-3	Sidewall sample collected at 6' from east wall of excavation.	ND	ND
S-4	Sidewall sample collected at 6' from west wall of excavation.	ND	ND
S-5	Sample collected at 3' from beneath former dispenser area on south end of excavation.	ND	ND
SP-1,2,3	Three discreet soil stockpile samples - composited by laboratory.	24	ND

- 1. USEPA test Method 8260 for total petroleum hydrocarbons (TPH) as diesel
- 2. USEPA Test Method 8260B for benzene, toluene, ethylbenzene, and xylenes (collectively referred to as BTEX), and fuel oxygenates (including methyl tertiary butyl ether MTBE)
- 3. ND = analyte not detected in sample
- 4. TPH-Diesel result in parts per million



APPENDIX A

UST REMOVAL PERMIT



COM HAZARDOUS MATERIAL PERMIT PERMIT

APPROVED PLAN AND PERMIT MUST BE AVAILABLE AT JOB SITE -This permit expires 180 days from date of issue or 180 days from last signed inspection-

Project Address	•
7280 JOHNSON	

APN#

941 130001400

Permit #: CHAZ 200031

Applicant

Subdivision:

Tract #:

Lot

PACIFIC STATES ENVIRON

Project:

Owner

CLK REALTY COMPANY

PO BOX 24305

OAKLAND, CA 94623-1305

Phone:

Contractor

PACIFIC STATES ENVIRONMENTAL

11555 DUBLIN BLVD

DUBLIN, CA 94568

HAZARDOUS SUBSTANCE REMOT 723241

925 803-4333

Scope of Work

HAZARDOUS

HAZARDOUS MATERIALS

REMOVAL OF UNDERGROUND TANK

Comments

Quantity Description

Amount Quantity Description

Amount

MISCELLANEOUS FILING FEE

15.00

Total Fees: Payment: \$15.00 \$15.00

Issued By:

Date of Issue: 15-APR-2004

Building Department / Inspections: (925) 931-5300

City of Pleasanton Building Permit and Inspection Record

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APPENDIX B

RESIDUAL DIESEL TRANSPORTATION AND DISPOSAL DOCUMENTATION

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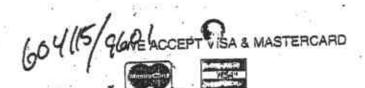
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ENVIRONMENTAL MANAGEMENT, INC.

REMIT TO:

P.O. Box 2407 UNION CITY; CA 94587-2407 (800) 499-3676 FAX (510) 476-1786-

P.O. Box 349 SILVER SPRINGS, NV 89429-0349 (775) 577-9001 FAX (775) 577-9199 NVD 982 358 483 (800) 471-2105 Bill of Lading Invoice # 94151

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DRIVER SIGNATURE SIGNATURE



APPENDIX C

UST TRANSPORTATION AND DESTRUCTION DOCUMENTATION

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Signature

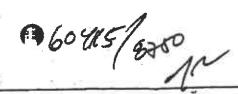
20. Facility Owner or Operator Certification of receipt of hazordaus materials covered by this manifest except as noted in Item 19.

Day

Year

or type. Form designate for use on elite 172-pitch) type-prise. 1. Generator's US EPA ID No.	Manifest Decument	40	2. Page 1	to ust Lednices	the shaded grees by federal law.
UNIFORM HAZARDOUS WASTE MANIFEST UNIFORM HAZARDOUS WASTE MANIFEST UNIFORM HAZARDOUS WASTE MANIFEST	15-528	A Shall Me	Minet Desminate	Number 2	422823
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Townser I Company Name	030173	P Park			
Ecology Collection				DOM: VAC	
7. Transporter 2 Company Name	11111	The same			
Designated Pacific Name and Site Address				15''E	
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11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) FON RCRA HAZARDOUS WASTE SOLID		TO		P	* ***
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THE PROPERTY CONTROL I hereby declare that the convents of this employer is CHRATOR'S CHRISTIANNI I hereby declare that the convents of this employer and lebeled, and are in all respects in proper candition for transport by fill on a large quentity generator, I cartify that I have a program in place to represent the prociscoble method of transport of the prociscoble method of transport of the prociscoble method of good of the environment of, I i on a small quantity generator, I have made a good of the prociscoble to the condition. Frinted/Typed blame	-				Menth Day
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ECI /// Ecology Control Industries A PULL SERVICE ENVIRONMENTAL COMPANY



TRANSPORTATION SERVICE ORDER

SERVICE ORDER #

260631

52	T112	9		DATE: 4/-//	5-04	3			
	•			Job Loca	ation: PLCAS	AnTh.	1 ch		
Address (BILLIN	NG):			City:			Zip:		
Ordered by:	. 40:2	LOX 7	750	Compan	y		P.O. #		
Name (PRINT):	MM	HeR		Signed:_	(.h.	Mish	(4)		
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Subsistence						_	-		
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Original: Accounting

Yellow: Accounting

of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees.

Pinic Customer

Gold: Driver

TSO-1

MAY.19.2004 2:51PM

ECI SPARKS

CERTIFICATE

T E

N℃.38425

AY OR NIGHT TELEPHONE' (510) 235-1393

CERTIFIED SERVICES COMPANY

255 Parr Boulevard • Richmond, California 94801

CUSTOME	Ř
JOB NO.	5211129
PAC	FIC STATES

l			Λ.	PACIFIC STATES
l	FOR:ECOLOGY CONTROL	INFANK NO	31523 P	te:7280 Johnson easanton, Ct
LOO ST METHOD	CATION: RICHMOND, CA VISUAL GASTECHM314 SMPN	DATE:	. TIME: 2:42:3	6 PN
This is to cert	ify that I have personally determine titute and have found the condition te is based on conditions existing I is issued subject to compliance with	ed that this tank is to be in accordant the time the	inspection he	erein set forth was
TANK SIZE	10, 000 G AL	CONDITION	SAFE FOR FI	RE
•	OXYGEN 20.9% LOWER EXPLOSIVE LIMIT	r Less Than 0.1% Ecolo	GY CONTROL IN	DUSTRIES
REMARKS: _	HEREY CERTIFIES THAT THE ABOVE NU			
	AND THEREFORE DESTROYED AT OUR			
	ECOLOGY CONTROL INDUSTRIES HAS T	HE APROPRIATE PERMIT	SFOR, AND HAS	ACCEPTED
	THE TANK SHIPPED TO US FOR PROCE	SSING.		
·	•			
			. 	
in the event of a immediately stop changes occur.	any physical or atmospheric changes affect pail hot work and contact the undersigne	ing the gas-free condition d. This permit is valid for	ns of the above or 24 hours if no	tanks, or if in any doubt, physical or atmospheric
•	D SAFETY DESIGNATION	and the second is the second	voen content of	the atmosphere is at least

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

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

The undersigned representative acknowledge:	receipt of this certificate	and understands the conditions	and ilmitations under
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REPRESENTATIVE

TITLE



APPENDIX D LABORATORY ANALYTICAL RESULTS



Submission#: 2004-04-0533

Clayton Group Services, Inc.

April 27, 2004

6920 Knoll Center.

Pleasenton, CA 94566-4756

Attn.:

Beth Dwinell

Project#: 70-04572.00

Dear Ms. Dwinell,

Attached is our report for your samples received on 04/16/2004 16:50 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 05/31/2004 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: dsharma@stl-inc.com

Sincerely.

Dimple Sharma **Project Manager**

Laema



Submission #: 2004-04-0533

Diesel

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoll Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

Received: 04/16/2004 16:50

Samples Reported

Sample Name	Date Sampled	Matrix	Lab#
S-1	04/16/2004 10:05	Soil	1
S-2	04/16/2004 10:10	Soil	2
S-3	04/16/2004 10:15	Soil	3
S-4	04/16/2004 10:18	Soil	4
S-5	04/16/2004 10:25	Soil	5
SP-1,2,3	04/16/2004 10:25	Soil	6



Submission #: 2004-04-0533

Diesel

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoll Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

Received: 04/16/2004 16:50

Prep(s); 3550/8015M

Sample ID: S-1

Sampled: 04/16/2004 10:05

Matrix:

Test(s):

8015M

Lab ID:

2004-04-0533 - 1

Extracted:

4/19/2004 10:02

Compound	Conc.	RL	Unit	Dilution	Analyzed	Flag
Diesel	ND	1.0	mg/Kg	1.00	04/20/2004 18:47	
Surrogate(s)						
o-Terphenyl	76.0	60-130	%	1.00	04/20/2004 18:47	



Diesel

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoll Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

Received: 04/16/2004 16:50

Prep(s):

3550/8015M

Test(s):

8015M

Sample ID: S-2

Lab ID:

2004-04-0533 - 2

Sampled:

04/16/2004 10:10

Extracted:

4/19/2004 10:02

Matrix:

Compound	Conc.	RL	Unit	Dilution	Analyzed	Flag
Diesel	ND	1.0	mg/Kg	1.00	04/21/2004 03:34	
Surrogate(s)				2.0		
o-Terphenyl	85.3	60-130	%	1.00	04/21/2004 03:34	

Diesel

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoll Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

Received: 04/16/2004 16:50

Prep(s): 3

3550/8015M

Test(s):

8015M

Sample ID: S-3

Lab ID:

2004-04-0533 - 3

Sampled:

04/16/2004 10:15

Extracted:

4/19/2004 10:02

Matrix:

Soil

QC Batch#: 200

2004/04/19-05.10

Compound	Conc.	RL	Unit	Dilution	Analyzed	Flag
Diesel	ND	1.0	mg/Kg	1.00	04/20/2004 19:14	
Surrogate(s)						
o-Terphenyl	79.5	60-130	%	1.00	04/20/2004 19:14	



Submission #: 2004-04-0533

Diesel

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoll Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

Received: 04/16/2004 16:50

Prep(s); 3550/8015M

Test(s):

8015M

Sample ID: S-4

Lab ID:

2004-04-0533 - 4

Sampled:

04/16/2004 10:18

Extracted:

4/19/2004 10:02

Compound	Conc.	RL	Unit	Dilution	Analyzed	Flag
Diesel	ND	1.0	mg/Kg	1.00	04/21/2004 04:05	
Surrogate(s)						
o-Terphenyl	82.7	60-130	%	1.00	04/21/2004 04:05	



Submission #: 2004-04-0533

Diesel

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoll Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

Sampled:

Matrix.

Received: 04/16/2004 16:50

Prep(s): 3550/8015M

Sample ID: S-5

04/16/2004 10:25

Soil

Test(s):

8015M

Lab ID:

2004-04-0533 - 5

Extracted:

4/19/2004 10:02

Compound	Conc.	RL	Unit	Dilution	Analyzed	Flag
Diesel	ND	1.0	mg/Kg	1.00	04/20/2004 23:29	
Surrogate(s) o-Terphenyl	83.5	60-130	%	1.00	04/20/2004 23:29	





Diesel

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoll Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

Received: 04/16/2004 16:50

Prep(s): 3550/8015M

Sample ID: SP-1,2,3

Sampled: 04/16/2004 10:25

Matrix: Soil

Test(s):

8015M

Lab ID:

2004-04-0533 - 6

Extracted:

4/19/2004 10:02

Compound	Conc.	RL	Unit	Dilution	Analyzed	Flag
Diesel	24	1.0	mg/Kg	1.00	04/20/2004 22:59	ndp
Surrogate(s) o-Terphenyl	78.1	60-130	%	1.00	04/20/2004 22:59	· ·



Submission #: 2004-04-0533

Diesel

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoil Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

Received: 04/16/2004 16:50

Batch QC Report

Prep(s): 3550/8015M

Method Blank

MB: 2004/04/19-05.10-001

Soil

Test(s): 8015M

QC Batch # 2004/04/19-05.10

Date Extracted: 04/19/2004 10:02

Compound	Conc.	RL	Unit	Analyzed	Flag
Diesel	ND	1	mg/Kg	04/19/2004 15:31	
Surrogates(s) o-Terphenyl	84.7	60-130	%	04/19/2004 15:31	





Diesel

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoll Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

Received: 04/16/2004 16:50

D								1	est(s):	20158 <i>8</i>
Prep(s): 3550/801	OM:					10 14 14 14 14 14 14 14 14 14 14 14 14 14				
Laboratory Contro	ol Spike		Soil			Q	S Batch	# 200	4/04/19	-05.10
							Analyze		101000	44.00
LCS 2004/04	(14) THE THE HILL									
	/19-05.10-002		Extracted: (500	(1.7) de la 180 (CH-30317 (19)	Agent Control
	/19-05.10-003		Extracted:		500	(1.7) de la 180 (Analyze		CH-30317 (19)	Agent Control
LCSD 2004/04	we certain the first of the	mg/Kg)4/19/2	500	(1.7) de la 180 (d: 04/	19/2004	Agent Control
	/19-05.10-003	mg/Kg LCSD	Extracted: ()4/19/2	004		Analyze	d: 04/	19/2004	15:00
LCSD 2004/04	/19-05.10-003 Conc.		Extracted: (04/19/2 Reco	004 overy %	RPD	Analyze Ctrl.Lim	ed: 04/ nits %	19/2004 Fla	1/5:00 igs





Diesel

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoll Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

Received: 04/16/2004 16:50

Legend and Notes

Result Flag

ndp

Hydrocarbon reported does not match the pattern of our Diesel standard



Fuel Oxygenates by 8260B

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoll Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

Received: 04/16/2004 16:50

Samples Reported

Sample Name	Date Sampled	Matrix	Lab#
S-1	04/16/2004 10:05	Soil	1
S-2	04/16/2004 10:10	Soil	2
S-3	04/16/2004 10:15	Soil	3
S-4	04/16/2004 10:18	Soil	4
S-5	04/16/2004 10:25	Soil	5
SP-1,2,3	04/16/2004 10:25	Soil	6



Fuel Oxygenates by 8260B

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoll Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

Received: 04/16/2004 16:50

Prep(s): 5030B

Test(s):

8260B

Sample ID: S-1

Lab ID:

2004-04-0533 - 1

Sampled:

04/16/2004 10:05

Extracted:

4/21/2004 22:21

Matrix:

Soil

QC Batch#: 2004/04/21-01.69

Compound	Conc.	RL	Unit	Dilution	Analyzed	Flag
tert-Butyl alcohol (TBA)	ND	10	ug/Kg	1.00	04/21/2004 22:21	
Methyl tert-butyl ether (MTBE)	ND	5.0	ug/Kg	1.00	04/21/2004 22:21	
Di-isopropyl Ether (DIPE)	ND	10	ug/Kg	1.00	04/21/2004 22:21	
Ethyl tert-butyl ether (ETBE)	ND	5.0	ug/Kg	1.00	04/21/2004 22:21	
tert-Amyl methyl ether (TAME)	ND	5.0	ug/Kg	1.00	04/21/2004 22:21	
1,2-DCA	ND	5.0	ug/Kg	1.00	04/21/2004 22:21	
EDB	ND	5.0	ug/Kg	1.00	04/21/2004 22:21	
Benzene	ND	5.0	ug/Kg	1.00	04/21/2004 22:21	
Toluene	ND	5.0	ug/Kg	1.00	04/21/2004 22:21	
Ethyl benzene	ND	5.0	ug/Kg	1.00	04/21/2004 22:21	
Total xylenes	ND	5.0	ug/Kg	1.00	04/21/2004 22:21	Men
Ethanol	ND	500	ug/Kg	1.00	04/21/2004 22:21	
Surrogate(s)						
1,2-Dichloroethane-d4	114.0	70-121	%	1.00	04/21/2004 22:21	.5-
Toluene-d8	101.6	81-117	%	1.00	04/21/2004 22:21	



Fuel Oxygenates by 8260B

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoll Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

Received: 04/16/2004 16:50

Prep(s): 5030B

Sample ID: S-2

Sampled:

Matrix:

04/16/2004 10:10

Soil

Test(s):

8260B

Lab ID:

2004-04-0533 - 2

Extracted:

4/21/2004 22:39

QC Batch#: 2004/04/21-01.69

Dilution Compound Conc. RL Unit Analyzed Flag 1.00 04/21/2004 22:39 tert-Butyl alcohol (TBA) ND 10 ug/Kg 1.00 04/21/2004 22:39 ND 5.0 ug/Kg Methyl tert-butyl ether (MTBE) 1.00 Di-isopropyl Ether (DIPE) ND 10 ug/Kg 04/21/2004 22:39 ND 5.0 ug/Kg 1.00 04/21/2004 22:39 Ethyl tert-butyl ether (ETBE) 1.00 04/21/2004 22:39 tert-Amyl methyl ether (TAME) ND 5.0 ug/Kg 1.00 04/21/2004 22:39 5.0 1,2-DCA ND ug/Kg **EDB** ND 5.0 ug/Kg 1.00 l 04/21/2004 22:39 1.00 04/21/2004 22:39 Benzene ND 5.0 ug/Kg 5.0 1.00 04/21/2004 22:39 Toluene ND ug/Kg ug/Kg 5.0 1.00 04/21/2004 22:39 Ethyl benzene ND 1.00 5.0 ug/Kg 04/21/2004 22:39 Total xylenes ND 04/21/2004 22:39 1.00 Ethanol ND 500 ug/Kg Surrogate(s) 1.00 04/21/2004 22:39 % 1,2-Dichloroethane-d4 70-121 120.6 1.00 04/21/2004 22:39 Toluene-d8 105.0 81-117 %





Fuel Oxygenates by 8260B

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoll Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

Received: 04/16/2004 16:50

 Prep(s):
 5030B
 Test(s):
 8260B

 Sample ID:
 \$2004-04-0533 - 3

 Sampled:
 04/16/2004 10:15
 Extracted:
 4/23/2004 09:49

 Matrix:
 \$300
 QC Batch#
 2004/04/23-01.62

Compound	Conc.	RL	Unit	Dilution	Analyzed	Flag
tert-Butyl alcohol (TBA)	ND	10	ug/Kg	1.00	04/23/2004 09:49	
Methyl tert-butyl ether (MTBE)	ND	5.0	ug/Kg	1.00	04/23/2004 09:49	
Di-isopropyl Ether (DIPE)	ND	10	ug/Kg	1.00	04/23/2004 09:49	
Ethyl tert-butyl ether (ETBE)	ND	5.0	ug/Kg	1.00	04/23/2004 09:49	
tert-Amyl methyl ether (TAME)	ND -	5.0	ug/Kg	1.00	04/23/2004 09:49	
1,2-DCA	ND	5.0	ug/Kg	1.00	04/23/2004 09:49	
EDB	ND	5.0	ug/Kg	1.00	04/23/2004 09:49	
Benzene	ND	5.0	ug/Kg	1.00	04/23/2004 09:49	
Toluene	ND	5.0	ug/Kg	1.00	04/23/2004 09:49	
Ethyl benzene	ND	5.0	ug/Kg	1.00	04/23/2004 09:49	
Total xylenes	ND	5.0	ug/Kg	1.00	04/23/2004 09:49	
Ethanol	ND	500	ug/Kg	1.00	04/23/2004 09:49	
Surrogate(s)						
1,2-Dichloroethane-d4	94.8	70-121	%	1.00	04/23/2004 09:49	
Toluene-d8	93.6	81-117	%	1.00	04/23/2004 09:49	





Fuel Oxygenates by 8260B

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoll Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

Received: 04/16/2004 16:50

Prep(s): 5030B Test(s): 8260B

Sample ID: S-4 Lab ID: 2004-04-0533-4

Sampled: 04/16/2004 10:18 Extracted: 4/21/2004 23:16

Matrix: Soil QC Batch#: 2004/04/21-01.69

Compound	Conc.	RL	Unit	Dilution	Analyzed	Flag
tert-Butyl alcohol (TBA)	ND	10	ug/Kg	1.00	04/21/2004 23:16	
Methyl tert-butyl ether (MTBE)	ND	5.0	ug/Kg	1.00	04/21/2004 23:16	
Di-isopropyl Ether (DIPE)	ND	10	ug/Kg	1.00	04/21/2004 23:16	
Ethyl tert-butyl ether (ETBE)	ND	5.0	ug/Kg	1.00	04/21/2004 23:16	
tert-Amyl methyl ether (TAME)	ND	5.0	ug/Kg	1.00	04/21/2004 23:16	
1,2-DCA	ND	5.0	ug/Kg	1.00	04/21/2004 23:16	
EDB	ND	5.0	ug/Kg	1.00	04/21/2004 23:16	
Benzene	ND	5.0	ug/Kg	1.00	04/21/2004 23:16	
Toluene	ND	5.0	ug/Kg	1.00	04/21/2004 23:16	
Ethyl benzene	ND	5.0	ug/Kg	1.00	04/21/2004 23:16	
Total xylenes	ND	5.0	ug/Kg	1.00	04/21/2004 23:16	
Ethanol	ND	500	ug/Kg	1.00	04/21/2004 23:16	
Surrogate(s)					1	
1,2-Dichloroethane-d4	116.8	70-121	%	1.00	04/21/2004 23:16	
Toluene-d8	101.3	81-117	%	1.00	04/21/2004 23:16	



Fuel Oxygenates by 8260B

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoll Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

Received: 04/16/2004 16:50

 Prep(s):
 5030B
 Test(s):
 8260B

 Sample ID:
 \$2004-04-0533-5
 Lab-ID:
 2004-04-0533-5

 Sampled:
 04/16/2004 10:25
 Extracted:
 4/23/2004 10:12

 Matrix:
 Soil
 QC Batch#:
 2004/04/23-01.62

Compound	Conc.	RL	Unit	Dilution	Analyzed	Flag
tert-Butyl alcohol (TBA)	ND	10	ug/Kg	1.00	04/23/2004 10:12	
Methyl tert-butyl ether (MTBE)	ND	5.0	ug/Kg	1.00	04/23/2004 10:12	
Di-isopropyl Ether (DIPE)	ND	10	ug/Kg	1.00	04/23/2004 10:12	
Ethyl tert-butyl ether (ETBE)	ND	5.0	ug/Kg	1.00	04/23/2004 10:12	
tert-Amyl methyl ether (TAME)	ND	5.0	ug/Kg	1.00	04/23/2004 10:12	
1.2-DCA	ND	5.0	ug/Kg	1.00	04/23/2004 10:12	
EDB	ND	5.0	ug/Kg	1.00	04/23/2004 10:12	
Benzene	ND	5.0	ug/Kg	1.00	04/23/2004 10:12	
Toluene	ND	5.0	ug/Kg	1.00	04/23/2004 10:12	
Ethyl benzene	ND	5.0	ug/Kg	1.00	04/23/2004 10:12	
Total xylenes	ND	5.0	ug/Kg	1.00	04/23/2004 10:12	
Ethanol	ND	500	ug/Kg	1.00	04/23/2004 10:12	
Surrogate(s)						
1,2-Dichloroethane-d4	107.2	70-121	%	1.00	04/23/2004 10:12	
Toluene-d8	94.6	81-117	%	1.00	04/23/2004 10:12	

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Fuel Oxygenates by 8260B

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoll Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

Received: 04/16/2004 16:50

 Prep(s):
 5030B
 Test(s):
 8260B

 Sample ID:
 SP-1,2,3
 Lab ID:
 2004-04-0533 - 6

 Sampled:
 04/16/2084 10:25
 Extracted:
 4/23/2004 10:34

 Matrix:
 Soil
 QC Batch#:
 2004/04/23-01.62

Compound	Conc.	RL	Unit	Dilution	Analyzed	Flag
tert-Butyl alcohol (TBA)	ND	10	ug/Kg	1.00	04/23/2004 10:34	
Methyl tert-butyl ether (MTBE)	ND	5.0	ug/Kg	1.00	04/23/2004 10:34	
Di-isopropyl Ether (DIPE)	ND	10	ug/Kg	1.00	04/23/2004 10:34	+
Ethyl tert-butyl ether (ETBE)	ND	5.0	ug/Kg	1.00	04/23/2004 10:34	
tert-Amyl methyl ether (TAME)	ND	5.0	ug/Kg	1.00	04/23/2004 10:34	
1,2-DCA	ND	5.0	ug/Kg	1.00	04/23/2004 10:34	' <u> </u>
EDB	ND	5.0	ug/Kg	1.00	04/23/2004 10:34	
Benzene	ND	5.0	ug/Kg	1.00	04/23/2004 10:34	
Toluene	ND	5.0	ug/Kg	1.00	04/23/2004 10:34	
Ethyl benzene	ND	5.0	ug/Kg	1.00	04/23/2004 10:34	' <u> </u>
Total xylenes	ND	5.0	ug/Kg	1.00	04/23/2004 10:34	
Ethanol	ND	500	ug/Kg	1.00	04/23/2004 10:34	
Surrogate(s)						
1,2-Dichloroethane-d4	104.7	70-121	%	1.00	04/23/2004 10:34	
Toluene-d8	93.0	81-117	%	1.00	04/23/2004 10:34	



Fuel Oxygenates by 8260B

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoll Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

	Batch QC Report	
Prep(s): 5030B Method Blank MB: 2004/04/21-01.69-030	Soil	Test(s): 8260B QC Batch # 2004/04/21-01.69 Date Extracted: 04/21/2004 18:30

Compound	Conc.	RL	Unit	Analyzed	Flag
tert-Butyl alcohol (TBA)	ND	10.0	ug/Kg	04/21/2004 18:30	
Methyl tert-butyl ether (MTBE)	ND	5.0	ug/Kg	04/21/2004 18:30	
Di-isopropyl Ether (DIPE)	ND	10.0	ug/Kg	04/21/2004 18:30	
Ethyl tert-butyl ether (ETBE)	ND	5.0	ug/Kg	04/21/2004 18:30	
tert-Amyl methyl ether (TAME)	ND	5.0	ug/Kg	04/21/2004 18:30	
1,2-DCA	ND	5.0	ug/Kg	04/21/2004 18:30	
EDB	ND	5.0	ug/Kg	04/21/2004 18:30	
Benzene	ND	5.0	ug/Kg	04/21/2004 18:30	
Toluene	ND	5.0	ug/Kg	04/21/2004 18:30	
Ethyl benzene	ND	5.0	ug/Kg	04/21/2004 18:30	
Total xylenes	ND	5.0	ug/Kg	04/21/2004 18:30	
Ethanol	ND	500	ug/Kg	04/21/2004 18:30	
Surrogates(s)					
1,2-Dichloroethane-d4	109.5	70-121	%	04/21/2004 18:30	
Toluene-d8	104.7	81-117	%	04/21/2004 18:30	



Fuel Oxygenates by 8260B

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoll Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

	Batch	QC Report		
Prep(s): 5030B Method Blank		Soil	QC Batch # 200	
MB: 2004/04/23-01,62-019			Date Extracted: 04/	23/2004 09:19

Compound	Conc.	RL	Unit	Analyzed	Flag
tert-Butyl alcohol (TBA)	ND	10.0	ug/Kg	04/23/2004 09:19	
Methyl tert-butyl ether (MTBE)	ND	5.0	ug/Kg	04/23/2004 09:19	
Di-isopropyl Ether (DIPE)	ND	10.0	ug/Kg	04/23/2004 09:19	
Ethyl tert-butyl ether (ETBE)	ND	5.0	ug/Kg	04/23/2004 09:19	
tert-Amyl methyl ether (TAME)	ND	5.0	ug/Kg	04/23/2004 09:19	·
1,2-DCA	ND	5.0	ug/Kg	04/23/2004 09:19	
EDB	ND	5.0	ug/Kg	04/23/2004 09:19	
Benzene	ND	5.0	ug/Kg	04/23/2004 09:19	
Toluene	ND	5.0	ug/Kg	04/23/2004 09:19	
Ethyl benzene	ND	5.0	ug/Kg	04/23/2004 09:19	
Total xylenes	ND	5.0	ug/Kg	04/23/2004 09:19	
Ethanol	ND	500	ug/Kg	04/23/2004 09:19	
Surrogates(s)					
1,2-Dichloroethane-d4	118.9	70-121	%	04/23/2004 09:19	
Toluene-d8	96.5	81-117	%	04/23/2004 09:19	



Fuel Oxygenates by 8260B

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoll Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

			Batch QC Re	port) 85 kg (ningrije Ningrije	
Prep(s): 5030B								13 % 14 %	Test(s):	8260B
Laboratory Control Spik			Soil			Q	C Batch	# 200	4/04/2	1-01.69
LCS 2004/04/21-01. LCSD 2004/04/21-01.			Extracted: (역성당의 관심적			Analyze Analyze	**************************************	建分离 受损	
Compound	Conc.	ug/Kg	Exp.Conc.	Reco	very %	RPD	Ctrl.Lin	nits %	F):	ags
	LCS	LCSD		LCS	LCSD	%	Rec.	RPD	LCS	LCSD
Methyl tert-butyl ether (MTBE)	59.1	56.1	50.0	118.2	112.2	5.2	65-165	20		1
Benzene Toluene	52.5 54.3	53.0 53.4	50.0 50.0	105.0 108.6	106.0 106.8	0.9 1.7	69-129 70-130	20		



Fuel Oxygenates by 8260B

Clayton Group Services, Inc.

Attn.: Beth Dwinell

6920 Knoll Center.

Pleasenton, CA 94566-4756

Phone: (925) 426-2692 Fax: (925) 426-0106

Project: 70-04572.00

<u> </u>		Exp.Cond	+				_		ags LCSD
	Gonc.	Conc. ug/Kg	Conc. ug/Kg Exp.Conc	Conc. ug/Kg Exp.Conc. Recc	Conc. ug/Kg Exp.Conc. Recovery %	Conc. ug/Kg Exp.Conc. Recovery % RPD	Conc. ug/Kg Exp.Conc. Recovery % RPD Ctrl.Lin	The state of the s	Conc. ug/Kg Exp.Conc. Recovery % RPD Ctrl.Limits % Fi

Compound	Conc.	ug/Kg	Exp.Conc.	Recovery %		RPD Ctrl.Limits %		Flags		
	LCS	LCSD		LCS	LCSD	%	Rec.	RPD	LCS	LCSD
Methyl tert-butyl ether (MTBE) Benzene Toluene	57.7 47.3 48.9	48.2 48.8 51.7	50.0 50.0 50.0	115.4 94.6 97.8	96.4 97.6 103.4	17.9 3.1 5.6	65-165 69-129 70-130	20 20 20		
Surrogates(s) 1,2-Dichloroethane-d4 Toluene-d8	583 485	523 500	500 500	116.6 97.0	104.6 100.0		70-121 81-117			

2004-04-0533



REQUEST FOR LABORATORY ANALYTICAL SERVICES

IMPORTANT	Page of
Data Results Requested:	For Clayton Use Only Clayton Lab Project No.
Rush Charges Authorized? Yes No	
Phone or Fax Results	

Name Bith Dwine/			No. <u>70 -</u>	04577	,00	Purch	ase Orde	r No.					
Name Sth Dwine Client Job N Company Clay for Dept. Mailing Address City, State, Zip						Name	1				•		
Mailing Address					Company					Dept.			
City, State, Zip				SEND INVOICE TO	Address						,		
1 Telephone No. 723- 926-2692	FAX				=	City, S	State, Zip		·				
Special instructions and/or specific regulatory re- (method, limit of detection, etc.)	quirement	8:	Samples (check if an	Containers		(Enter an '	X' in the bo	Al pelow	ALYSIS RE to indicate rec	QUESTE		eservative added.")	
•			☐ Orinki	ng Water	₽			0 20	1/2	U)	الكاركانان	0 /	////
			Groundwater		ပြီ		/2	راما مركانو	$^{\nu}$ ($^{\flat}\!$	AL TOWN	/ b \/		
		☐ Wastewater		F		/(°)/	(6//.·	v/ /	(X, V /	alus /	/ /	/ / /	
* Explanation of Preservative					훁	/,	V/+	ンめど		(M) (K)	/ /		
CLIENT SAMPLE IDENTIFICATION	DATE SAMPLED		MATRIX/ MEDIA	AIR VOLUME (specify units)	3	16,0	gut	0000	12/2/4	And Stuff		//	FOR LAB USE ONLY
5-1	4/16	1005	Soil		1	X	$\times \mid \rangle$	<u> </u>		X			
5-3		10/0			1	Ϋ́		Ì					Metals on
5-3		1015			į	X							hold as ber
S-4		1018			(X							Bethen
5-5		1025			1	X	A 1	FI		*			4/19/04.
SP-1 > 3-P+		1110			ì	X	11	IV		V			%, ₂₆ ,
SP-2 & Composite		1112			l	K	$X \cup X$	XΙΛ		X .			
SP-3)	V	HAZ			1	从	777	ग/ •					
		1114 7											
0 1/ 0		720							_		1 _		
Collected by:	well s	3		(print)	Collect	or's Sigr	nature:	3,00	D	nel			
OF Relinquished by:	i Ose	/		4/14/04 35°ps	Received by: Date/Time								
CUSTODY Relinquished by:	<u> </u>		Date/Time		Received by:						Date/	Date/Time	
Method of Shipment:				Received at Lab by MAN MILL Date/TimeO4/16/04 1650									
Authorized by:				Sample Condition Opon Receipt. Acceptable Other (explain)									
(Client Signature MUST Accompany Request)					<u> </u>			ſ					

Please return completed form and samples to one of the Clayton Group Services, inc. labs listed below:

Detroit Regional Lab 22345 Roethel Drive Novi, Mi 48375 (800) 806-5887 (248) 344-1770 FAX (248) 344-2655 Atlanta Regional Lab 3380 Chastain Meadows Parkway, Suite 300 Kennesaw, GA 30144 (800) 252-9919 (770) 499-7500 FAX (770) 423-4990 Seattle Regional Lab 4636 E. Marginal Way S., Suite 215 Seattle, WA 98134 (800) 568-7755 (206) 763-7364 FAX (206) 763-4189 DISTRIBUTION:

White = Clayton Laboratory

Yellow = Clayton Accounting

Pink = Client Copy

1/00 20K



STL San Francisco

Sample Receipt Checklist

Submission #:2004- <u>04</u> - <u>0535</u>	
Checklist completed by: (initials) Date: 04/17/04	
Courier name: STL San Francisco Client	Not
Custody seals intact on shipping container/samples	YesNo Present
Chain of custody present?	YesNo
Chain of custody signed when relinquished and received?	YesNo
Chain of custody agrees with sample labels?	Yes No
Samples in proper container/bottle?	Yes No
Sample containers intact?	Yes No
Sufficient sample volume for indicated test?	Yes No
All samples received within holding time?	Yes No
Container/Temp Blank temperature in compliance (4^0 C \pm 2)?	Temp: C Yes No
	Ice Present YesNo
Water - VOA vials have zero headspace?	No VOA vials submitted Yes No
(if bubble is present, refer to approximate bubble size and itemize in commen	
Water - pH acceptable upon receipt? ☐ Yes ☐ No	Soll
☐ pH adjusted— Preservative used: ☐ HNO₃ ☐ HCl ☐ H₂SO₄ ☐ NaOH I	□ ZnOAc –Lot #(s)
For any item check-listed "No", provided detail of discrepancy in comm	nent section below:
Comments:	
Project Management [Routing for instruction of indica	ited discrepancy(ies)]
Project Management [Routing for instruction of indica	ited discrepancy(ies)]
Project Manager: (initials) Date://04	ited discrepancy(ies)]
Project Manager: (initials) Date: /04 Client contacted: □ Yes □ No	ited discrepancy(ies)]
Project Manager: (initials) Date://04	ited discrepancy(ies)]
Project Manager: (initials) Date: /04 Client contacted: □ Yes □ No	ited discrepancy(ies)]
Project Manager: (initials) Date: /04 Client contacted: □ Yes □ No	ited discrepancy(ies)]
Project Manager: (initials) Date: /04 Client contacted: □ Yes □ No	ited discrepancy(ies)]
Project Manager: (initials) Date: /04 Client contacted: □ Yes □ No Summary of discussion:	ited discrepancy(ies)]