



**CONESTOGA-ROVERS  
& ASSOCIATES**

5900 Hollis Street, Suite A  
Emeryville, California 94608  
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www.CRAworld.com

**TRANSMITTAL**

DATE: November 24, 2010 REFERENCE NO.: 060204  
PROJECT NAME: 2301-2307 Lincoln Avenue, Alameda  
TO: Jerry Wickham  
Alameda County Environmental Health  
1131 Harbor Bay Parkway, Suite 250  
Alameda, California 94502-6577

**RECEIVED**  
9:35 am, Nov 30, 2010  
Alameda County  
Environmental Health

Please find enclosed:  Draft  Final  
 Originals  Other  
 Prints  
Sent via:  Mail  Same Day Courier  
 Overnight Courier  Other GeoTracker and Alameda County FTP

QUANTITY	DESCRIPTION
1	Groundwater Monitoring Report - Third Quarter 2010

As Requested  For Review and Comment  
 For Your Use  \_\_\_\_\_  
 \_\_\_\_\_

**COMMENTS:**  
If you have any questions regarding the contents of this document, please call Peter Schaefer at (510) 420-3319.

Copy to: Denis Brown, Shell Oil Products US (electronic copy)  
Alan A. and Beverly M. Sebanc, Trustees, 2805 Ralston Avenue, Hillsborough, CA 94010  
Jake Torrens, AMEC Geomatrix, Inc., 2101 Webster Street, 12<sup>th</sup> Floor, Oakland, CA 94612

Completed by: Peter Schaefer Signed: *Peter Schaefer*

Filing: Correspondence File



Mr. Jerry Wickham  
Alameda County Environmental Health  
1131 Harbor Bay Parkway, Suite 250  
Alameda, CA 94502-6577

**Denis L. Brown**  
**Shell Oil Products US**  
HSE – Environmental Services  
20945 S. Wilmington Ave.  
Carson, CA 90810-1039  
Tel (707) 865 0251  
Fax (707) 865 2542  
Email [denis.l.brown@shell.com](mailto:denis.l.brown@shell.com)

Subject: 2301-2307 Lincoln Avenue  
Alameda, California  
SAP Code 165255  
Incident No. 97767044  
ACEH No. RO0002971

Dear Mr. Wickham,

The attached document is provided for your review and comment. Upon information and belief, I declare, under penalty of perjury, that the information contained in the attached document is true and correct.

As always, please feel free to contact me directly at (707) 865-0251 with any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "Denis L. Brown", is written over a horizontal line.

Denis L. Brown  
Senior Program Manager



## **GROUNDWATER MONITORING REPORT - THIRD QUARTER 2010**

**FORMER SHELL SERVICE STATION  
2301-2307 LINCOLN AVENUE  
ALAMEDA, CALIFORNIA**

**SAP CODE           165255  
INCIDENT NO.    97767044  
AGENCY NO.      RO0002971**

**NOVEMBER 24, 2010  
REF. NO. 060204 (15)**

This report is printed on recycled paper.

**Prepared by:  
Conestoga-Rovers  
& Associates**

5900 Hollis Street, Suite A  
Emeryville, California  
U.S.A. 94608

Office: (510) 420-0700  
Fax: (510) 420-9170

web: <http://www.CRAworld.com>

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REPORT

## 1.0 INTRODUCTION

Conestoga-Rovers & Associates (CRA) prepared this report on behalf of Equilon Enterprises LLC dba Shell Oil Products US (Shell).

### 1.1 SITE INFORMATION

Site Address	2301-2307 Lincoln Avenue, Alameda
Site Use	Strip mall
Shell Project Manager	Denis Brown
CRA Project Manager	Peter Schaefer
Lead Agency and Contact	ACEH, Jerry Wickham
Agency Case No.	RO0002971
Shell SAP Code	165255
Shell Incident No.	97767044

Date of most recent agency correspondence was October 11, 2010.

## 2.0 SITE ACTIVITIES, FINDINGS, AND DISCUSSION

### 2.1 CURRENT QUARTER'S ACTIVITIES

Blaine Tech Services, Inc. (Blaine) gauged and sampled the wells according to the established monitoring program for the site.

CRA prepared a vicinity map (Figure 1) and a groundwater contour and chemical concentration map (Figure 2). Blaine's report, presenting the analytical data, is included in Appendix A.

CRA's August 27, 2010 *Subsurface Investigation Report* presented results of our July 13, 2010 off-site soil and grab groundwater investigation.

CRA's August 24, 2010 *Soil Vapor Sampling Report* presented results of our June 16, 2010 and July 29, 2010 soil vapor sampling events.

## 2.2 CURRENT QUARTER'S FINDINGS

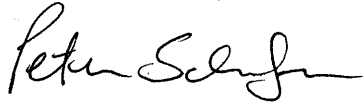
Groundwater Flow Direction	Northerly to northeasterly
Hydraulic Gradient	Variable
Depth to Water	8.22 to 9.36 feet below top of well casing

## 2.3 PROPOSED ACTIVITIES

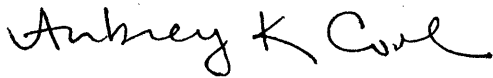
As requested in Alameda County Environmental Health's (ACEH's) October 11, 2010 letter, CRA's November 17, 2010 *Remedial Action Plan and Well Survey Work Plan* proposes excavations to remove petroleum hydrocarbons and lead identified during previous investigations and proposes a detailed well survey. CRA will proceed with the excavations and well survey following ACEH's approval of the work plan.

Per ACEH's October 11, 2010 letter, no further groundwater sampling events are scheduled, and CRA will not submit additional groundwater monitoring reports.

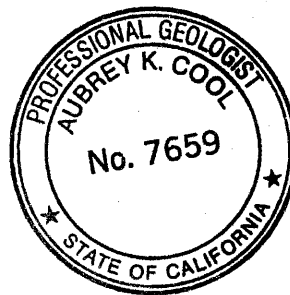
All of Which is Respectfully Submitted,  
CONESTOGA-ROVERS & ASSOCIATES



Peter Schaefer, CEG, CHG

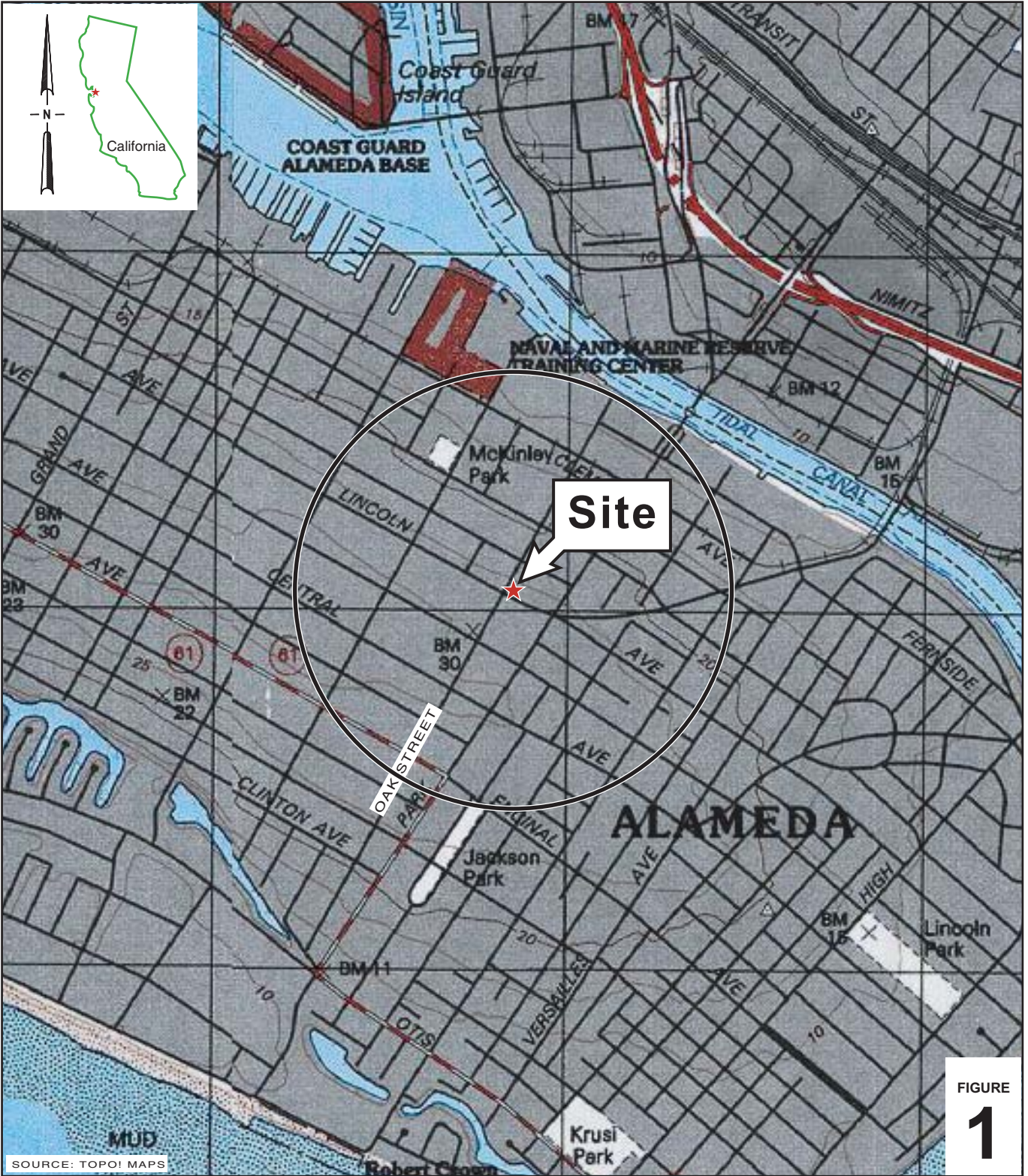


Aubrey K. Cool, PG





## FIGURES



I:\Shell\6-charts\0602--1060204-Alameda 2301-2307 Lincoln Ave\060204 FIGURES\060204 VICINITY.A1

SOURCE: TOPOI MAPS

FIGURE  
**1**

### Former Shell Service Station

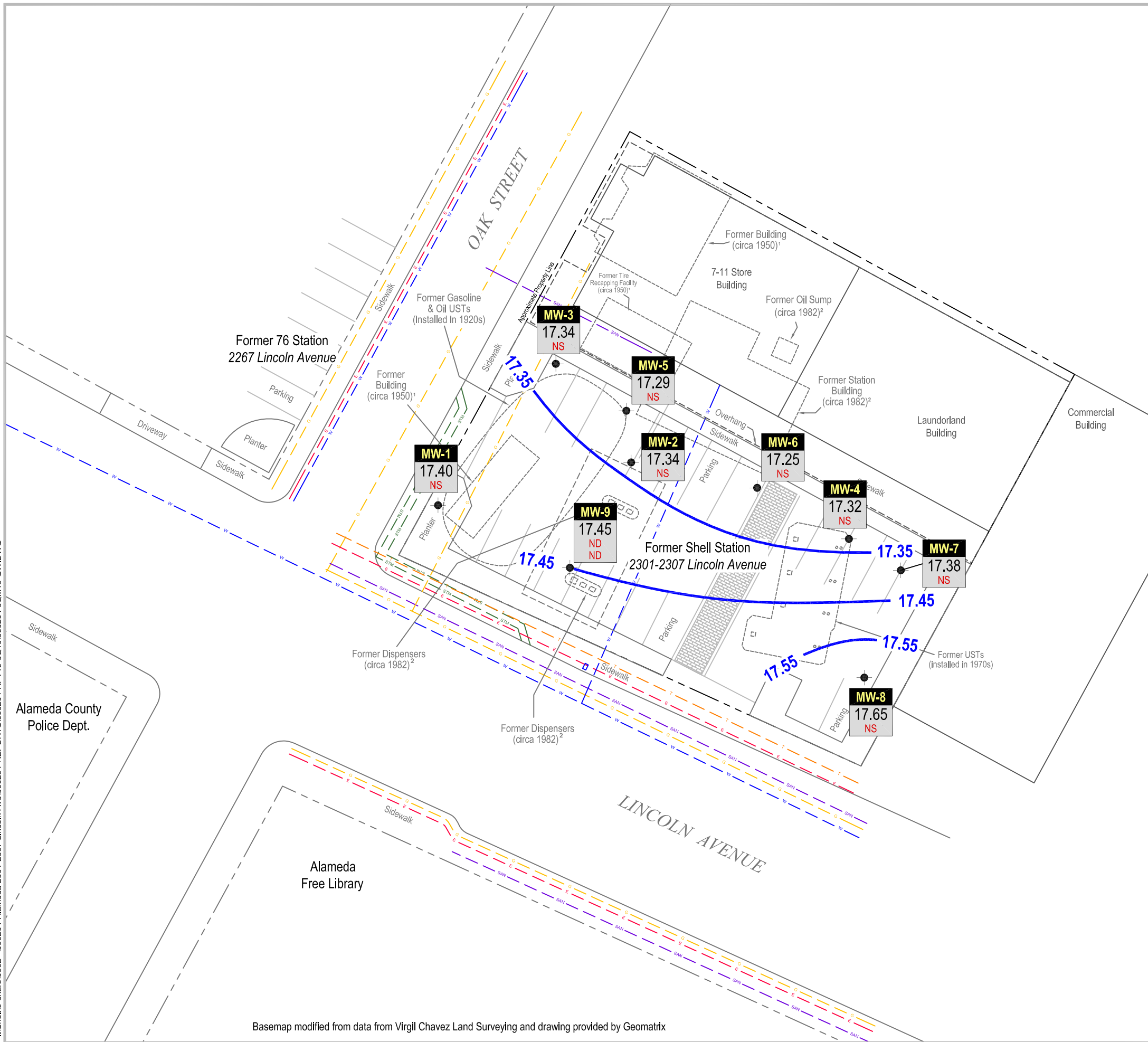
2301-2307 Lincoln Avenue  
Alameda, California



**CONESTOGA-ROVERS  
& ASSOCIATES**

### Vicinity Map

I:\Shell\6-chars\0602--\060204-Alameda 2301-2307 Lincoln Ave\060204-REPORTS\060204-RPT\F15-3Q\10\060204 3QM10-GW.DWG



**EXPLANATION**

- MW-1 ● Monitoring well location
- Electrical & Telecommunications line (E)
- Telecommunications & Cable TV line (T)
- Gas line (G)
- Storm drain line (STM)
- Sanitary sewer line (SAN)
- Water line (W)

**Sources:**

1. Sanborn Fire Insurance Map, 1950
2. Majors Civil Engineering, 1982

xx.xx Groundwater elevation contour, in feet above mean sea level (msl)

Well	Well designation
ELEV	Groundwater elevation, in feet above msl
TPHg	TPHg and benzene concentrations are in micrograms per liter
Benzene	

**Notes:**  
ND = Not detected

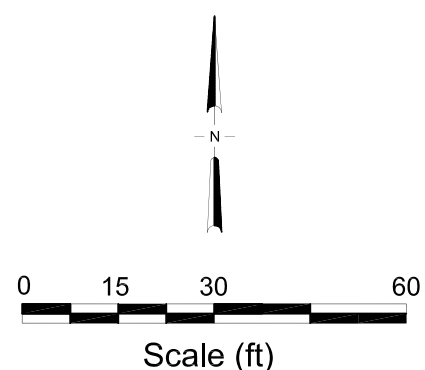


FIGURE  
**2**

Basemap modified from data from Virgil Chavez Land Surveying and drawing provided by Geomatrix



APPENDIX A

BLAINE TECH SERVICES, INC. -  
GROUNDWATER MONITORING REPORT

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**BLAINE**  
TECH SERVICES INC.

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GROUNDWATER SAMPLING SPECIALISTS  
SINCE 1985

September 24, 2010

Denis Brown  
Shell Oil Products US  
20945 South Wilmington Avenue  
Carson, CA 90810

Third Quarter 2010 Groundwater Monitoring at  
Former Shell Service Station  
2301-2307 Lincoln Avenue  
Alameda, CA

Monitoring performed on September 2, 2010

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Groundwater Monitoring Report **100902-IW-1**

This report covers the routine monitoring of groundwater wells at this former Shell service station. In accordance with standard procedures that conform to Regional Water Quality Control Board requirements, routine field data collection includes depth to water, total well depth, thickness of any separate immiscible layer, water column volume, calculated purge volume (if applicable), elapsed evacuation time (if applicable), total volume of water removed (if applicable), and standard water parameter instrument readings. Sample material is collected, contained, stored, and transported to the laboratory in conformance with EPA standards. Purgewater (if applicable) is, likewise, collected and transported to the Martinez Refining Company.

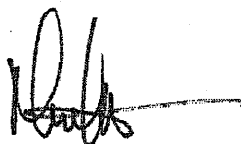
Basic field information is presented alongside analytical values excerpted from the laboratory report in the cumulative table of **WELL CONCENTRATIONS**. The full analytical report for the most recent samples and the field data sheets are attached to this report.

At a minimum, Blaine Tech Services, Inc. field personnel are certified on completion of a forty-hour Hazardous Materials and Emergency Response training course per 29 CFR 1910.120. Field personnel are also enrolled in annual eight-hour refresher courses.

Blaine Tech Services, Inc. conducts sampling and documentation assignments of this type as an independent third party. Our activities at this site consisted of objective data and sample collection only. No interpretation of analytical results, defining of hydrological conditions or formulation of recommendations was performed.

Please call if you have any questions.

Yours truly,



Mike Ninokata  
Project Manager

MN/np

attachments: Cumulative Table of WELL CONCENTRATIONS  
Certified Analytical Report  
Field Data Sheets

cc: Anni Kreml  
Conestoga-Rovers & Associates  
5900 Hollis St., Suite A  
Emeryville, CA 94608

**WELL CONCENTRATIONS**  
**Former Shell Service Station**  
**2301-2307 Lincoln Avenue**  
**Alameda, CA**

Well ID	Date	TPPH (ug/L)	TEPH (ug/L)	TPH-M (ug/L)	B (ug/L)	T (ug/L)	E (ug/L)	X (ug/L)	TOC (MSL)	Depth to Water (ft.)	GW Elevation (MSL)
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MW-1	03/16/2009	NA	NA	NA	NA	NA	NA	NA	25.77	8.24	17.53
MW-1	03/27/2009	13,000	NA	NA	9.7	<10	<10	<10	25.77	7.09	18.68
MW-1	05/22/2009	3,900	NA	NA	2.6	<2.0	<2.0	<2.0	25.77	7.70	18.07
MW-1	09/23/2009	17,000	NA	NA	8.1	<10	<10	<10	25.77	9.27	16.50
MW-1	12/23/2009	9,700	NA	NA	8.7	<10	<10	<10	25.77	8.07	17.70
MW-1	05/05/2010	13,000	1,700 a	<250	<5.0	<10	<10	<10	25.77	6.83	18.94
MW-1	09/02/2010	NA	NA	NA	NA	NA	NA	NA	25.77	8.37	17.40

MW-2	03/16/2009	NA	NA	NA	NA	NA	NA	NA	26.09	8.54	17.55
MW-2	03/27/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	26.09	8.16	17.93
MW-2	05/22/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	26.09	7.88	18.21
MW-2	09/23/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	26.09	9.21	16.88
MW-2	12/23/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	26.09	8.04	18.05
MW-2	05/05/2010	<50	160 a	<250	<0.50	<1.0	<1.0	<1.0	26.09	8.24	17.85
MW-2	09/02/2010	NA	NA	NA	NA	NA	NA	NA	26.09	8.75	17.34

MW-3	03/16/2009	NA	NA	NA	NA	NA	NA	NA	25.56	6.06	19.50
MW-3	03/27/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	25.56	6.37	19.19
MW-3	05/22/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	25.56	7.35	18.21
MW-3	09/23/2009	64	NA	NA	<0.50	<1.0	<1.0	<1.0	25.56	8.79	16.77
MW-3	12/23/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	25.56	7.62	17.94
MW-3	05/05/2010	<50	<50	<250	<0.50	<1.0	<1.0	<1.0	25.56	6.15	19.41
MW-3	09/02/2010	NA	NA	NA	NA	NA	NA	NA	25.56	8.22	17.34

MW-4	03/16/2009	NA	NA	NA	NA	NA	NA	NA	26.60	7.43	19.17
MW-4	03/27/2009	3,900	NA	NA	170	25	190	360	26.60	7.50	19.10
MW-4	05/22/2009	3,500	NA	NA	280	19	270	220	26.60	8.43	18.17
MW-4	09/23/2009	920	NA	NA	170	3.4	14	16	26.60	9.90	16.70

**WELL CONCENTRATIONS**  
**Former Shell Service Station**  
**2301-2307 Lincoln Avenue**  
**Alameda, CA**

Well ID	Date	TPPH (ug/L)	TEPH (ug/L)	TPH-M (ug/L)	B (ug/L)	T (ug/L)	E (ug/L)	X (ug/L)	TOC (MSL)	Depth to Water (ft.)	GW Elevation (MSL)
MW-4	12/23/2009	2,700	NA	NA	200	5.5	190	56	26.60	8.85	17.75
MW-4	05/05/2010	2,600	710 a	<250	200	19	200	130	26.60	7.34	19.26
MW-4	09/02/2010	NA	NA	NA	NA	NA	NA	NA	26.60	9.28	17.32
MW-5	03/16/2009	NA	NA	NA	NA	NA	NA	NA	26.63	7.21	19.42
MW-5	03/27/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	26.63	7.74	18.89
MW-5	05/22/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	26.63	8.42	18.21
MW-5	09/23/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	26.63	9.89	16.74
MW-5	12/23/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	26.63	8.81	17.82
MW-5	05/05/2010	<50	<50	<250	<0.50	<1.0	<1.0	<1.0	26.63	7.63	19.00
MW-5	09/02/2010	NA	NA	NA	NA	NA	NA	NA	26.63	9.34	17.29
MW-6	03/16/2009	NA	NA	NA	NA	NA	NA	NA	26.61	7.31	19.30
MW-6	03/27/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	26.61	7.82	18.79
MW-6	05/22/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	26.61	8.43	18.18
MW-6	09/23/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	26.61	9.87	16.74
MW-6	12/23/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	26.61	8.77	17.84
MW-6	05/05/2010	<50	<50	<250	<0.50	<1.0	<1.0	<1.0	26.61	7.91	18.70
MW-6	09/02/2010	NA	NA	NA	NA	NA	NA	NA	26.61	9.36	17.25
MW-7	03/16/2009	NA	NA	NA	NA	NA	NA	NA	26.69	7.35	19.34
MW-7	03/27/2009	54	NA	NA	<0.50	<1.0	<1.0	<1.0	26.69	7.62	19.07
MW-7	05/22/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	26.69	8.50	18.19
MW-7	09/23/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	26.69	10.00	16.69
MW-7	12/23/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	26.69	8.86	17.83
MW-7	05/05/2010	<50	<50	<250	<0.50	<1.0	<1.0	<1.0	26.69	7.44	19.25
MW-7	09/02/2010	NA	NA	NA	NA	NA	NA	NA	26.69	9.31	17.38



**WELL CONCENTRATIONS**  
**Former Shell Service Station**  
**2301-2307 Lincoln Avenue**  
**Alameda, CA**

Well ID	Date	TPPH (ug/L)	TEPH (ug/L)	TPH-M (ug/L)	B (ug/L)	T (ug/L)	E (ug/L)	X (ug/L)	TOC (MSL)	Depth to Water (ft.)	GW Elevation (MSL)
MW-8	03/16/2009	NA	NA	NA	NA	NA	NA	NA	26.05	6.81	19.24
MW-8	03/27/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	26.05	7.04	19.01
MW-8	05/22/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	26.05	7.76	18.29
MW-8	09/23/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	26.05	9.27	16.78
MW-8	12/23/2009	<50	NA	NA	<0.50	<1.0	<1.0	<1.0	26.05	7.98	18.07
MW-8	05/05/2010	<50	<50	<250	<0.50	<1.0	<1.0	<1.0	26.05	6.88	19.17
<b>MW-8</b>	<b>09/02/2010</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>26.05</b>	<b>8.40</b>	<b>17.65</b>
MW-9	04/21/2010	NA	NA	NA	NA	NA	NA	NA	25.70	6.74	18.96
MW-9	05/05/2010	<50	<50	<250	<0.50	<1.0	<1.0	<1.0	25.70	7.05	18.65
<b>MW-9</b>	<b>09/02/2010</b>	<b>&lt;50</b>	<b>&lt;50</b>	<b>&lt;250</b>	<b>&lt;0.50</b>	<b>&lt;1.0</b>	<b>&lt;1.0</b>	<b>&lt;1.0</b>	<b>25.70</b>	<b>8.25</b>	<b>17.45</b>

Abbreviations:

TPPH = Total petroleum hydrocarbons as gasoline by EPA Method 8260B

TEPH = Total petroleum hydrocarbons as diesel by modified EPA Method 8015B.

TPH-M = TPH as Motor Oil analyzed by EPA Method 8015B

BTEX = Benzene, toluene, ethylbenzene, xylenes by EPA Method 8260B

TOC = Top of Casing Elevation

GW = Groundwater

DO = Dissolved Oxygen

ug/L = Parts per billion

ppm = Parts per million

MSL = Mean sea level

ft. = Feet

<n = Below detection limit

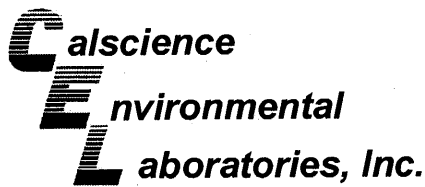
NA = Not applicable

ND = Not detected

**WELL CONCENTRATIONS**  
**Former Shell Service Station**  
**2301-2307 Lincoln Avenue**  
**Alameda, CA**

Well ID	Date	TPPH (ug/L)	TEPH (ug/L)	TPH-M (ug/L)	B (ug/L)	T (ug/L)	E (ug/L)	X (ug/L)	TOC (MSL)	Depth to Water (ft.)	GW Elevation (MSL)
---------	------	----------------	----------------	-----------------	-------------	-------------	-------------	-------------	--------------	----------------------------	--------------------------

Note  
 Survey for well MW-9 dated April 12, 2010 provided by Virgil Chavez Land Surveying; CA.  
 a = The sample chromatographic pattern for TPH does not match the chromatographic pattern of the specified standard. Quantitation of the unknown hydrocarbon(s) in the sample was based upon the specified standard



September 16, 2010

Michael Ninokata  
Blaine Tech Services, Inc.  
1680 Rogers Avenue  
San Jose, CA 95112-1105

**Subject: Calscience Work Order No.: 10-09-0347**  
**Client Reference: 2301 - 2307 Lincoln Ave., Alameda, CA**

Dear Client:

Enclosed is an analytical report for the above-referenced project. The samples included in this report were received 9/4/2010 and analyzed in accordance with the attached chain-of-custody.

Calscience Environmental Laboratories certifies that the test results provided in this report meet all NELAC requirements for parameters for which accreditation is required or available. Any exceptions to NELAC requirements are noted in the case narrative. The original report of subcontracted analysis, if any, is provided herein, and follows the standard Calscience data package. The results in this analytical report are limited to the samples tested and any reproduction thereof must be made in its entirety.

If you have any questions regarding this report, please do not hesitate to contact the undersigned.

Sincerely,

A handwritten signature in black ink, appearing to read "Xuan H. Dang".

Calscience Environmental  
Laboratories, Inc.  
Xuan H. Dang  
Project Manager

## Analytical Report



Blaine Tech Services, Inc.  
 1680 Rogers Avenue  
 San Jose, CA 95112-1105

Date Received: 09/04/10  
 Work Order No: 10-09-0347  
 Preparation: EPA 3510C  
 Method: EPA 8015B

Project: 2301 - 2307 Lincoln Ave., Alameda, CA

Page 1 of 1

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
MW-9	10-09-0347-1-E	09/02/10 08:40	Aqueous	GC 47	09/09/10	09/10/10 03:10	100909B14

Parameter	Result	RL	DF	Qual	Units
Diesel Range Organics	ND	50	1		ug/L
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>	
Decachlorobiphenyl	111	68-140			

Method Blank	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	099-12-211-1,823	N/A	Aqueous	GC 47	09/09/10	09/09/10 23:30	100909B14

Parameter	Result	RL	DF	Qual	Units
Diesel Range Organics	ND	50	1		ug/L
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>	
Decachlorobiphenyl	103	68-140			

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers

**Analytical Report**



Blaine Tech Services, Inc.  
 1680 Rogers Avenue  
 San Jose, CA 95112-1105

Date Received: 09/04/10  
 Work Order No: 10-09-0347  
 Preparation: EPA 3510C  
 Method: EPA 8015B (M)

Project: 2301 - 2307 Lincoln Ave., Alameda, CA

Page 1 of 1

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
MW-9	10-09-0347-1-E	09/02/10 08:40	Aqueous	GC 47	09/09/10	09/10/10 03:10	100909B15

Parameter	Result	RL	DF	Qual	Units
TPH as Motor Oil	ND	250	1		ug/L
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>	
Decachlorobiphenyl	111	68-140			

Method Blank	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	099-12-234-682	N/A	Aqueous	GC 47	09/09/10	09/10/10 02:25	100909B15

Parameter	Result	RL	DF	Qual	Units
TPH as Motor Oil	ND	250	1		ug/L
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>	
Decachlorobiphenyl	100	68-140			

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers

**Analytical Report**



Blaine Tech Services, Inc.  
 1680 Rogers Avenue  
 San Jose, CA 95112-1105

Date Received: 09/04/10  
 Work Order No: 10-09-0347  
 Preparation: EPA 5030B  
 Method: LUFT GC/MS / EPA 8260B  
 Units: ug/L

Project: 2301 - 2307 Lincoln Ave., Alameda, CA

Page 1 of 1

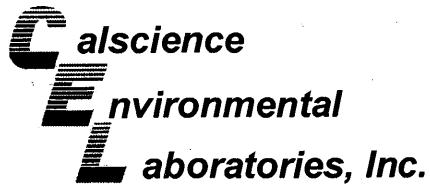
Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
MW-9	10-09-0347-1-A	09/02/10 08:40	Aqueous	GC/MS R	09/13/10	09/14/10 00:34	100913L01

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
Benzene	ND	0.50	1		Xylenes (total)	ND	1.0	1	
Ethylbenzene	ND	1.0	1		TPPH	ND	50	1	
Toluene	ND	1.0	1						
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>	<u>Qual</u>		<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>	<u>Qual</u>	
Dibromofluoromethane	100	80-126			1,2-Dichloroethane-d4	96	80-131		
Toluene-d8	95	80-120			Toluene-d8-TPPH	95	88-112		
1,4-Bromofluorobenzene	94	80-120							

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	099-12-767-4:596	N/A	Aqueous	GC/MS R	09/13/10	09/13/10 16:12	100913L01

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
Benzene	ND	0.50	1		Xylenes (total)	ND	1.0	1	
Ethylbenzene	ND	1.0	1		TPPH	ND	50	1	
Toluene	ND	1.0	1						
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>	<u>Qual</u>		<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>	<u>Qual</u>	
Dibromofluoromethane	98	80-126			1,2-Dichloroethane-d4	94	80-131		
Toluene-d8	96	80-120			Toluene-d8-TPPH	96	88-112		
1,4-Bromofluorobenzene	100	80-120							

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers



## Quality Control - Spike/Spike Duplicate



Blaine Tech Services, Inc.  
1680 Rogers Avenue  
San Jose, CA 95112-1105

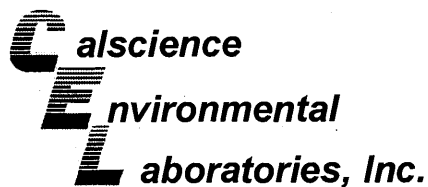
Date Received: 09/04/10  
Work Order No: 10-09-0347  
Preparation: EPA 5030B  
Method: LUFT GC/MS / EPA 8260B

Project 2301 - 2307 Lincoln Ave., Alameda, CA

Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number
10-09-0289-13	Aqueous	GC/MS R	09/13/10	09/13/10	100913S01

Parameter	MS %REC	MSD %REC	%REC CL	RPD	RPD CL	Qualifiers
Benzene	86	99	80-120	14	0-20	
Ethylbenzene	96	113	73-127	16	0-20	
Toluene	87	99	80-120	13	0-20	

RPD - Relative Percent Difference, CL - Control Limit



Quality Control - LCS/LCS Duplicate



Blaine Tech Services, Inc.  
 1680 Rogers Avenue  
 San Jose, CA 95112-1105

Date Received: N/A  
 Work Order No: 10-09-0347  
 Preparation: EPA 3510C  
 Method: EPA 8015B

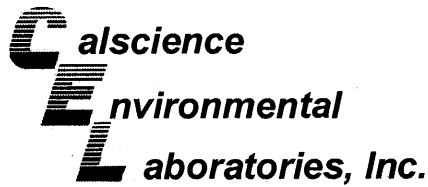
Project: 2301 - 2307 Lincoln Ave., Alameda, CA

Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	LCS/LCSD Batch Number
099-12-211-1,823	Aqueous	GC 47	09/09/10	09/09/10	100909B14

Parameter	LCS %REC	LCSD %REC	%REC CL	RPD	RPD CL	Qualifiers
Diesel Range Organics	98	99	75-117	1	0-13	

RPD - Relative Percent Difference, CL - Control Limit





## Quality Control - LCS/LCS Duplicate



Blaine Tech Services, Inc.  
1680 Rogers Avenue  
San Jose, CA 95112-1105

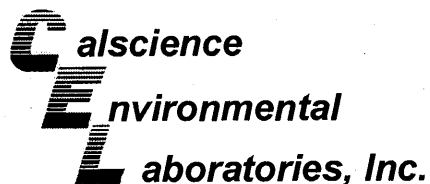
Date Received: N/A  
Work Order No: 10-09-0347  
Preparation: EPA 3510C  
Method: EPA 8015B (M)

Project: 2301 - 2307 Lincoln Ave., Alameda, CA

Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	LCS/LCSD Batch Number
099-12-234-682	Aqueous	GC 47	09/09/10	09/10/10	100909B15

Parameter	LCS %REC	LCSD %REC	%REC CL	RPD	RPD CL	Qualifiers
TPH as Motor Oil	102	104	75-117	1	0-13	

RPD - Relative Percent Difference, CL - Control Limit



## Quality Control - LCS/LCS Duplicate



Blaine Tech Services, Inc.  
1680 Rogers Avenue  
San Jose, CA 95112-1105

Date Received: N/A  
Work Order No: 10-09-0347  
Preparation: EPA 5030B  
Method: LUFT GC/MS / EPA 8260B

Project: 2301 - 2307 Lincoln Ave., Alameda, CA

Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	LCS/LCSD Batch Number
099-12-767-4,596	Aqueous	GC/MS R	09/13/10	09/13/10	100913L01

Parameter	LCS %REC	LCSD %REC	%REC CL	RPD	RPD CL	Qualifiers
Benzene	88	100	80-120	13	0-20	
Ethylbenzene	96	108	80-123	12	0-20	
Toluene	89	101	80-120	12	0-20	
TPPH	98	79	65-135	21	0-30	

RPD - Relative Percent Difference , CL - Control Limit

Work Order Number: 10-09-0347

<u>Qualifier</u>	<u>Definition</u>
*	See applicable analysis comment.
<	Less than the indicated value.
>	Greater than the indicated value.
1	Surrogate compound recovery was out of control due to a required sample dilution, therefore, the sample data was reported without further clarification.
2	Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification.
3	Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to matrix interference. The associated LCS and/or LCSD was in control and, therefore, the sample data was reported without further clarification.
4	The MS/MSD RPD was out of control due to matrix interference. The LCS/LCSD RPD was in control and, therefore, the sample data was reported without further clarification.
5	The PDS/PDSD or PES/PESD associated with this batch of samples was out of control due to a matrix interference effect. The associated batch LCS/LCSD was in control and, hence, the associated sample data was reported without further clarification.
B	Analyte was present in the associated method blank.
E	Concentration exceeds the calibration range.
J	Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.
ME	LCS Recovery Percentage is within LCS ME Control Limit range.
ND	Parameter not detected at the indicated reporting limit.
Q	Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater.
X	% Recovery and/or RPD out-of-range.
Z	Analyte presence was not confirmed by second column or GC/MS analysis.  Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture.

LAB (LOCATION)



Shell Oil Products Chain Of Custody Record

- CALSCIENCE (\_\_\_\_\_)
- SPL (\_\_\_\_\_)
- XENCO (\_\_\_\_\_)
- TEST AMERICA (\_\_\_\_\_)
- OTHER (\_\_\_\_\_)

Please Check Appropriate Box:

<input type="checkbox"/> ENV. SERVICES	<input type="checkbox"/> MOTIVA RETAIL	<input type="checkbox"/> SHELL RETAIL
<input type="checkbox"/> MOTIVA SD&CM	<input checked="" type="checkbox"/> CONSULTANT	<input type="checkbox"/> LUBES
<input type="checkbox"/> SHELL PIPELINE	<input type="checkbox"/> OTHER _____	

Print Bill To Contact Name: **Peter Schaefer 060204**

INCIDENT # (ENV SERVICES): **9 7 7 6 7 0 4 4**

PO # \_\_\_\_\_ SAP # \_\_\_\_\_

CHECK IF NO INCIDENT # APPLIES

DATE: **9/2/10**

PAGE: **1** of **1**

SAMPLING COMPANY: **Blaine Tech Services** LOG CODE: **BTSS**

ADDRESS: **1680 Rogers Ave, San Jose, CA 95112**

PROJECT CONTACT (Hardcopy or PDF Report to): **Michael Ninokata - Copy to Shell.Lab.Billing@craworld.com**

TELEPHONE: **(408)573-0555** FAX: **(408)573-7771** E-MAIL: **mninokata@blainetech.com**

SITE ADDRESS: Street and City **2301 - 2307 Lincoln Ave., Alameda** State **CA** GLOBAL ID NO.: **T0619714590**

EDF DELIVERABLE TO (Name, Company, Office Location): **Anni Kremf, CRA, Emeryville Office** PHONE NO.: **(510) 420-3335** E-MAIL: **shelledf@craworld.com** CONSULTANT PROJECT NO.: **100902-IW1**

SAMPLER NAME(S) (Print): **IAN WILLIAMS** LAB USE ONLY **09.0347**

TURNAROUND TIME (CALENDAR DAYS):  
 STANDARD (14 DAY)  5 DAYS  3 DAYS  2 DAYS  24 HOURS  RESULTS NEEDED ON WEEKEND

REQUESTED ANALYSIS

LA - RWQCB REPORT FORMAT  UST AGENCY:

SPECIAL INSTRUCTIONS OR NOTES :

- SHELL CONTRACT RATE APPLIES
- STATE REIMBURSEMENT RATE APPLIES
- EDD NOT NEEDED
- RECEIPT VERIFICATION REQUESTED

LAB USE ONLY	Field Sample Identification	SAMPLING		MATRIX	PRESERVATIVE					NO. OF CONT.	REQUESTED ANALYSIS														TEMPERATURE ON RECEI. °C	Container PID Readings or Laboratory Notes							
		DATE	TIME		HCL	HN03	H2SO4	NONE	OTHER		TPH - Purgeable (8260B)	TPH - Extractable (8015M)	BTEX (8260B)	5 Oxygenates (8260B)	MTBE (8260B)	TBA (8260B)	DIPE (8260B)	TAME (8260B)	ETBE (8260B)	1,2 DCA (8260B)	EDB (8260B)	Ethanol (8260B)	Methanol (8015M)	TPH-D (8015M)			TPH-Motor Oil (8015M)						
1	MW-9	9/2/10	0840	W	3		2		5	X	X																						

Relinquished by: (Signature)

Relinquished by: (Signature)

Relinquished by: (Signature) **SHIPPED 650**

Received by: (Signature)

Received by: (Signature)

Received by: (Signature)

Date: **9/2/10** Time: **1620**

Date: \_\_\_\_\_ Time: \_\_\_\_\_



Date: **9/4/10** Time: **9:30**

5

0347

**GSO**  
MANAGEMENT

**< WebShip > > > >**  
800-322-5555 www.gso.com

<b>Ship From:</b> MICHAEL NINOTAKA BLAINE TECH SERVICES, INC 1680 ROGERS AVE SAN JOSE, CA 95112  <b>Ship To:</b> DON BURLEY CAL SCIENCE 7440 LINCOLN WAY GARDEN GROVE, CA 92841  <b>COD:</b> \$0.00  <b>Reference:</b> BTSSJ  <b>Delivery Instructions:</b> FRAGILE, NON HAZARDOUS  <b>Signature Type:</b> SIGNATURE REQUIRED	<b>Tracking #:</b> 514686275 	<b>SDS</b>
	<b>ORC</b>	
	<b>GARDEN GROVE</b>  <b>D92848A</b>   84437246	

Print Date : 09/03/10 14:08 PM

Package 1 of 2

Print All

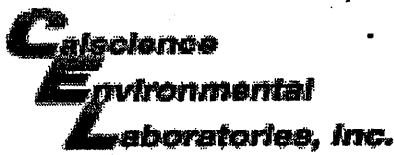
**LABEL INSTRUCTIONS:**

- Do not copy or reprint this label for additional shipments - each package must have a unique barcode.
- STEP 1 - Use the "Send Label to Printer" button on this page to print the shipping label on a laser or inkjet printer.
- STEP 2 - Fold this page in half.
- STEP 3 - Securely attach this label to your package, do not cover the barcode.
- STEP 4 - Request an on-call pickup for your package, if you do not have scheduled daily pickup service or Drop-off your package at the nearest GSO drop box. Locate nearest GSO dropbox locations using this link.

**ADDITIONAL OPTIONS:**

**TERMS AND CONDITIONS:**

By giving us your shipment to deliver, you agree to all the service terms and conditions described in this section. Our liability for loss or damage to any package is limited to your actual damages or \$400 whichever is less, unless you pay for and declare a higher authorized value. If you declare a higher value and pay the additional charge, our liability will be the lesser of your declared value or the actual value of your loss of damage. In any event we will not be liable for any damage, whether direct, incidental, special or consequential, in excess of the declared value of a shipment whether or not we had knowledge that such damage might be incurred including but not limited to loss of income or profit. We will not be liable for your acts or omissions, including but not limited to improper or insufficient packaging, securing, marking or addressing. Also, we will not be liable if you or the recipient violates any of the terms of our agreement. We will not be liable for loss, damage or delay caused by events we cannot control, including but not limited to acts of God, perils of the air, weather conditions, act of public enemies, war, strikes, or civil commotion. The highest declared value for our GSO Priority Letter or GSO Priority Package is \$500. For other shipments the highest declared value is \$10,000 unless your package contains items of "extraordinary value", in which case the highest declared value we allow is \$500. Items of "extraordinary value" include, but are not limited to, artwork, jewelry, furs, precious metals, tickets, negotiable instruments and other items with intrinsic value.



WORK ORDER #: 10-09-0347

SAMPLE RECEIPT FORM

Cooler 1 of 1

CLIENT: Blaine Tech

DATE: 09/4/10

TEMPERATURE: Thermometer ID: SC1 (Criteria: 0.0°C - 6.0°C, not frozen)

Temperature 1.9°C + 0.5°C (CF) = 2.4°C [X] Blank [ ] Sample

- [ ] Sample(s) outside temperature criteria (PM/APM contacted by: \_\_\_\_\_).
[ ] Sample(s) outside temperature criteria but received on ice/chilled on same day of sampling.
[ ] Received at ambient temperature, placed on ice for transport by Courier.

Ambient Temperature: [ ] Air [ ] Filter [ ] Metals Only [ ] PCBs Only

Initial: [Signature]

CUSTODY SEALS INTACT:

- [X] Cooler [ ] No (Not Intact) [ ] Not Present [ ] N/A
[ ] Sample [ ] No (Not Intact) [X] Not Present

Initial: [Signature]
Initial: TN

SAMPLE CONDITION:

Table with 4 columns: Item, Yes, No, N/A. Rows include Chain-Of-Custody (COC) document(s) received with samples, COC document(s) received complete, Sampler's name indicated on COC, etc.

CONTAINER TYPE:

- Solid: [ ] 4ozCGJ [ ] 8ozCGJ [ ] 16ozCGJ [ ] Sleeve ( ) [ ] EnCores® [ ] TerraCores® [ ]
Water: [ ] VOA [X] VOAh [ ] VOAna2 [ ] 125AGB [ ] 125AGBh [ ] 125AGBp [ ] 1AGB [ ] 1AGBna2 [ ] 1AGBs
[ ] 500AGB [X] 500AGJ [ ] 500AGJs [ ] 250AGB [ ] 250CGB [ ] 250CGBs [ ] 1PB [ ] 500PB [ ] 500PBna
[ ] 250PB [ ] 250PBn [ ] 125PB [ ] 125PBzanna [ ] 100PJ [ ] 100PJna2 [ ] [ ] [ ] [ ]

Air: [ ] Tedlar® [ ] Summa® Other: [ ] Trip Blank Lot#: Labeled/Checked by: TN

Container: C: Clear A: Amber P: Plastic G: Glass J: Jar B: Bottle Z: Ziploc/Resealable Bag E: Envelope Reviewed by: [Signature]

Preservative: h: HCL n: HNO3 na2:Na2S2O3 na: NaOH p: H3PO4 s: H2SO4 zanna: ZnAc2+NaOH f: Field-filtered Scanned by: [Signature]

# WELL GAUGING DATA

Project # 100902-IW2 Date 9/2/10 Client SHELL

Site 2301/2307 LINCOLN AVE, ALAMEDA, CA

Well ID	Time	Well Size (in.)	Sheen / Odor	Depth to Immiscible Liquid (ft.)	Thickness of Immiscible Liquid (ft.)	Volume of Immiscibles Removed (ml)	Depth to water (ft.)	Depth to well bottom (ft.)	Survey Point: TOB or <u>TOC</u>	Notes
MW-1	0744	1					8.37	12.90	↓	
MW-2	0808	1					8.75	12.39		
MW-3	0750	1					8.22	11.51		
MW-4	0738	4					9.28	17.70		
MW-5	0758	4					9.34	17.83		
MW-6	0812	4					9.36	17.80		
MW-7	0732	4					9.31	17.65		
MW-8	0720	4					8.40	<del>17.47</del> 17.67		
MW-9	0820	4					8.25	17.95		↓

## SHELL WELL MONITORING DATA SHEET

BTS #: 100902-IW1	Site: 2301/2307 LINCOLN AVE, ALAMEDA, CA
Sampler: IW	Date: 9/2/10
Well I.D.: MW-9	Well Diameter: 2 3 <u>4</u> 6 8 _____
Total Well Depth (TD): 17.95	Depth to Water (DTW): 8.25
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: <u>PVC</u> Grade	D.O. Meter (if req'd): YSI HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 10.19	

Purge Method: Bailer Disposable Bailer Positive Air Displacement <input checked="" type="checkbox"/> Electric Submersible	Waterra Peristaltic Extraction Pump Other _____	Sampling Method: <input checked="" type="checkbox"/> Bailer Disposable Bailer Extraction Port Dedicated Tubing Other: _____
--	--	---

6.4 (Gals.) X <u>3</u> = <u>19.2</u> Gals. 1 Case Volume      Specified Volumes      Calculated Volume	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Well Diameter</th> <th>Multiplier</th> <th>Well Diameter</th> <th>Multiplier</th> </tr> </thead> <tbody> <tr> <td>1"</td> <td>0.04</td> <td>4"</td> <td>0.65</td> </tr> <tr> <td>2"</td> <td>0.16</td> <td>6"</td> <td>1.47</td> </tr> <tr> <td>3"</td> <td>0.37</td> <td>Other</td> <td>radius<sup>2</sup> * 0.163</td> </tr> </tbody> </table>	Well Diameter	Multiplier	Well Diameter	Multiplier	1"	0.04	4"	0.65	2"	0.16	6"	1.47	3"	0.37	Other	radius <sup>2</sup> * 0.163
Well Diameter	Multiplier	Well Diameter	Multiplier														
1"	0.04	4"	0.65														
2"	0.16	6"	1.47														
3"	0.37	Other	radius <sup>2</sup> * 0.163														

Time	Temp (°F)	pH	Cond. (mS or <u>µS</u> )	Turbidity (NTUs)	Gals. Removed	Observations
0823	71.2	6.81	906	114	6.4	
0824	70.8	6.79	868	633	12.8	
0825	WELL DEWATERED		@ 13.0	GALLONS	13.0	DTW = 15.28
0840	70.0	6.91	852	586	GRAB	

Did well dewater?  (Yes)    No    Gallons actually evacuated: 13.0

Sampling Date: 9/2/10    Sampling Time: 0840    Depth to Water: 10.06

Sample I.D.: MW-9    Laboratory: CalScience Columbia Other \_\_\_\_\_

Analyzed for: TPH-G BTEX MTBE TPH-D Oxygenates (5) Other: SEE COC

EB I.D. (if applicable): @ \_\_\_\_\_ Time    Duplicate I.D. (if applicable):

Analyzed for: TPH-G BTEX MTBE TPH-D Oxygenates (5) Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L
------------------	------------	------	-------------	------

O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	mV
--------------------	------------	----	-------------	----



# SHELL SITE INSPECTION CHECKLIST

Client Shell Date 5/20/10

Site Address 2301-2307 Lincoln Ave Alameda

Job Number 100520-BW3 Technician BW

Site Status \_\_\_\_\_ Branded Station \_\_\_\_\_ Vacant Lot \_\_\_\_\_ Other Mini Mall

- Inspected / Labeled / Cleaned - all wells on Scope Of Work
- Inspected / Cleaned Components - all other identifiable wells  N/A
- Inspected site for site investigation & site remediation related trip hazards
- Completed all outstanding *BLAINE Wellhead Repair Order(s)*  N/A
- Completed *Shell Wellhead Repair Form(s)*  N/A
- Inspected treatment / remediation system compound for security, cleanliness and appearance  N/A
- Inspected vacant lot for signs of habitation, hazardous materials or terrain, overgrown vegetation and security  N/A
- Visually inspected site drums for condition and proper labeling  N/A
- Unresolved deficiencies identified - "*Notice of Deficient Condition*" form(s) completed  N/A

Notes \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PROJECT MANAGER ONLY

Checklist Reviewed \_\_\_\_\_ Notes \_\_\_\_\_  
Initial/Date

# SHELL WELLHEAD REPAIR FORM

## (FOR REPAIR TECHNICIAN)

Site Address 2301-2307 Lincoln Ave Alameda Date 5/20/10  
 Job Number 100520-BW3 Technician BW Page 1 of 2

Inspection Point (Well ID or description of location)	Well Inspected, Cleaned, Labeled - No Further Corrective Action Required	Replaced Cap	Replaced Lock	Replaced Lid Seal	Check Indicates deficiency										Well Not Inspected (explain in notes)	All Repairs Completed	Remaining Deficiencies Logged onto BLAINE Repair Order	Remaining Deficiencies Logged onto Notice of Deficient Condition - BLAINE Unable to Repair	
					Casing	Annular Seal	Tabs / Bolts	Box Structure	Apron	Trip Hazard	Below Grade	Not Securable by Design (12" diameter or less)	Lid not marked with words "MONITORING WELL"	Other Deficiency					Not Securable by Design (greater than 12" diameter)
MW-1					X	X	X	X										X	
	Notes: Retapped 2 1/2 Tabs - No Tag																		
	Well box type / size: 8" Morrison Materials used: 2 bolts																		
MW-2							X											X	
	Notes: Retapped 2 1/2 Tabs - No Tag																		
	Well box type / size: 8" Morrison Materials used: 2 bolts																		
MW-3							X											X	
	Notes: Retapped 2 1/2 Tabs - No Tag																		
	Well box type / size: 8" Morrison Materials used: 2 bolts																		
MW-4							X											X	
	Notes: Retapped 2 1/2 Tabs - No Tag																		
	Well box type / size: 12" Emco Materials used: 2 bolts																		
MW-5							X											X	
	Notes: Retapped 2 1/2 Tabs - No Tag																		
	Well box type / size: 12" Emco Materials used: 2 bolts																		
MW-6							X											X	
	Notes: Retapped 2 1/2 Tabs - No Tag																		
	Well box type / size: 12" Emco Materials used: 2 bolts																		
MW-7			X			X												X	
	Notes: Retapped 2 1/2 Tabs - No Tag																		
	Well box type / size: 12" Emco Materials used: 2 bolts																		

# SHELL WELLHEAD REPAIR FORM

## (FOR REPAIR TECHNICIAN)


Site Address 2301-2307 Lincoln Ave Alameda Date 5/20/10  
 Job Number 100520-BW3 Technician BW Page 2 of 2

Inspection Point (Well ID or description of location)	Well Inspected, Cleaned, Labeled - No Further Corrective Action Required	Replaced Cap	Replaced Lock	Replaced Lid Seal	Check Indicates deficiency										Well Not Inspected (explain in notes)	All Repairs Completed	Remaining Deficiencies Logged onto BLAINE Repair Order	Remaining Deficiencies Logged onto Notice of Deficient Condition - BLAINE Unable to Repair	
					Casing	Annular Seal	Tabs / Bolts	Box Structure	Apron	Trip Hazard	Below Grade	Not Securable by Design (12" diameter or less)	Lid not marked with words "MONITORING WELL"	Other Deficiency					Not Securable by Design (greater than 12" diameter)
MW-8								X									X		
	Notes: <u>Retapped 3/2 Tabs - No Tag</u>																		
	Well box type / size: <u>12" Emco</u> Materials used: <u>2 bolts</u>																		
MW-9								X									X		
	Notes: <u>Retapped 3/2 Tabs - Tagged</u>																		
	Well box type / size: <u>12" Emco</u> Materials used: <u>2 bolts</u>																		
	Notes:																		
	Well box type / size: Materials used:																		
	Notes:																		
	Well box type / size: Materials used:																		
	Notes:																		
	Well box type / size: Materials used:																		
	Notes:																		
	Well box type / size: Materials used:																		

# SHELL WELLHEAD INSPECTION FORM

## (FOR SAMPLE TECHNICIAN)

Site Address 2301/2307 LINCOLN AVE, ALAMEDA, CA Date 9/2/10  
 Job Number 100902-IW1 Technician IW Page 1 of 1

Well ID	Well Inspected - No Corrective Action Required	Well Box Meets Compliance Requirements *See Below	Water Bailed From Wellbox	Cap Replaced	Lock Replaced	Well Not Inspected (explain in notes)	New Deficiency Identified	Previously Identified Deficiency Persists	Notes
MW-1	X							X	NO TAG.
MW-2	X							X	
MW-3	X							X	
MW-4	X							X	
MW-5	X							X	
MW-6	X							X	
MW-7	X							X	
MW-8	X							X	
MW-9	X	X						X <sup>12"</sup>	

Well box must meet all three criteria to be compliant: 1) WELL IS SECURABLE BY DESIGN (12" or less) 2) WELL IS MARKED WITH THE WORDS "MONITORING WELL" (12" or less) 3) WELL TAG IS PRESENT, SECURE, AND CORRECT

Notes: \_\_\_\_\_