APPENDIX 3.2-2a

Hoist Removal Report

Hoist Removal Report

Star Mazda
1401 South Brand Boulevard
Glendale, California 91204

June 4, 2021 **Project: 20-150**

Prepared for:

Star Mazda
1401 S. Brand Blvd.
Glendale, CA 91202

Prepared by:

Waterstone Environmental, Inc.
2936 East Coronado Avenue
Anaheim, California 92806
(714) 414-1122; Fax (714) 414-1166

Hoist Removal Report

Star Mazda
1401 South Brand Boulevard
Glendale, California 91204

June 4, 2021 **Project: 20-150**

Prepared by:

Heather Fields
Supervising Environmental Scientist

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Principal Environmental Scientist

Richard A. Vogl, PG, CHG, CEG #5526
Principal Hydrogeologist

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Managing Principal Environmental Scientist

Proprietary Notice:

This report and its contents PRIVILEGED AND CONFIDENTIAL INFORMATION. This document should not be duplicated or copied under any circumstances without the express permission of Waterstone Environmental, Inc. The purpose of the report is to allow the client listed above to evaluate the potential environmental liabilities at the Subject Property. Any unauthorized reuse of Waterstone Environmental Inc. reports or data will be at the unauthorized use's sole risk and liability.

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Section 1.0
Introduction

This report was prepared on behalf of Star Mazda and documents the removal of two (2) in-ground hoists from the Star Mazda facility located at 1401 S. Brand Boulevard in Glendale, California 91204 (the "Subject Property", see Figure 1). The Subject Property is currently operated as a car dealership with a service center and is located in a commercial area in the City of Glendale (see Figure 2). The removed hoists were located in the northern portion of the service area in the western side of the Subject Property and were removed in conjunction with facility upgrades being conducted for the Star Mazda dealership.

Innovative Construction Solutions, Inc. (ICS) conducted removal and soil sampling activities on behalf of Star Mazda in accordance with permit requirements of the City of Glendale.

Section 2.0
Geology/Hydrogeology

Soils encountered during sampling activities within the hoist pit excavations consisted primarily of sandy silt with no discoloration or odor observed. Groundwater was not encountered in the excavation during this investigation to a total depth of approximately 8 feet below ground surface (bgs).

Based on information from groundwater investigation activities conducted at the Mobil gas station at 1324 S. Central Avenue, located approximately 550 feet northwest of the Subject Property, the depth to groundwater is approximately 55 to 59 feet bgs. Flow direction is reported as variable, but primarily oriented towards the southwest.

Section 3.0
Hoist Removal and Soil Sampling Activities

3.1 Hoist Removal

Two in-ground hoists were exposed and removed by ICS using a backhoe on March 30, 2021. A permit (#FHGP2102080) was obtained from the City of Glendale for removal of the hoists prior to removal activities (see Appendix A). Each hoist had an attached reservoir containing hydraulic oil and was connected to an air supply line which was cut and capped. The hoists were in good condition and showed no signs of leakage (no odors or staining was observed). During hoist removal, approximately 0.5 liters of hydraulic oil was released from the southern hoist into the surrounding soil, which was subsequently excavated and placed on plastic for offsite disposal. Photographs of the hoists are included in Appendix B.

Following removal, the hoists were placed on plastic sheeting and the liquid contents were removed via vacuum truck by Nieto and Sons and taken offsite for recycling at World Oil Recycling in Compton, California. A copy of the uniform waste manifest is included in Appendix C. The hoists were transported offsite for destruction at SA Recycling in Anaheim, California. A copy of the Certificate of Destruction is included in Appendix C.

Volatile organic compound (VOC) emissions were monitored by ICS using a calibrated hand-held photo-ionization detector (PID) during the removal activities. No detectable VOCs readings were present and no noticeable hydrocarbon odors or staining were detected during the removal process.

3.2 Confirmation Sampling

Waterstone Environmental, Inc. (Waterstone), conducted the soil sampling activities as directed by the City of Glendale Fire Department Inspector Artin Yaghoubian, who was onsite during the hoist removal and soil sampling activities on March 30, 2021. A total of 2 soil samples were collected, one beneath each former hoist (see Figure 3).

Confirmation soil samples (HB-1 NORTH and HB-1 SOUTH) were collected by Waterstone on March 30, 2021. One soil sample was collected beneath the bottom of each hoist, at an approximate depth of 8 bgs, as shown on Figure 3.

Soil samples were collected directly into brass sleeves from the backhoe bucket from the hoist pit as directed by Inspector Yaghoubian. Samples were covered with Teflon sheeting and plastic caps, and labeled with sample number, date, and time directly on the sample container. The sample was then placed in a one-gallon Ziploc bag and put into a cooler filled with ice. The samples were delivered directly to the Enthalpy Analytical, Inc., a state certified laboratory based in Orange, California the same day under strict chain-of-custody procedures. Per the direction of the City of Glendale Inspector, the soil samples were analyzed for diesel and oil-range total petroleum hydrocarbons (TPH) by EPA Method 8015B.

3.3 Sample Results

The results of soil sample analysis are summarized on Table 1. The soil sample laboratory analytical reports and chain of custody documents are included in Appendix D.

No detectable concentrations of diesel range (C13-C22) TPH was detected in either of the soil samples collected and analyzed. Oil range (C23-C44) TPH was detected at a concentration of 74 milligrams per kilogram (mg/kg) in sample HB-1 SOUTH, which is significantly below both the residential and commercial screening levels of 12,000 mg/kg and 180,000 mg/kg, respectively, for oil range TPH based on the June 2019 San Francisco Bay Regional Water Quality Control Board (RWQCB) Environmental Screening Levels. Oil range (C23-C44) TPH was non-detect in sample HB-1 NORTH.

Based on the results of the confirmation soil samples, the City of Glendale Inspector approved backfill and resurfacing of the hoist pits.

3.4 Backfill

Following receipt of confirmation sample results, hoist pits were backfilled with sand slurry imported from Associated Ready Mixed Concrete in Los Angeles, California and were resurfaced with concrete to match surrounding conditions. Documentation of import material are included in Appendix E.

Section 4.0
Conclusion and Recommendations

Hoist related removal activities were performed by ICS on March 30, 2021. A total of 2 confirmation soil samples were collected, one beneath each hoist and analyzed for diesel and oil-range TPH by EPA Method 8015M. Soil sampling activities were conducted under the oversight and direction of the City of Glendale Fire Department Inspector Artin Yaghoubian.

Oil range (C23-C44) TPH was detected at a concentration of 74 mg/kg in sample HB-1 SOUTH, which is significantly below both residential and commercial screening levels. All other sample results were non-detect. Based on the results of the confirmation soil samples, the City of Glendale Inspector approved backfill and resurfacing of the hoist pits.

Based on the soil sample results, additional assessment activities are not warranted at the Subject Property. Therefore, no further action is recommended for the hoist removal activities at the Subject Property.

Tables

Table 1
Soil Sample Results - Hoists
1401 S. Brand Blvd., Glendale, CA

Location	Sample ID	Depth (feet bgs)	Date Sampled	TPH by EPA Method 8015 (mg/kg)	
				Diesel Range (C13-C22)	Oil Range (C23-C44)
Northern Hoist	HB-1 NORTH	8	3/30/2021	<10	<10
Southern Hoist	HB-1 SOUTH	8	3/30/2021	<10	74
Residential / Commercial Screening Level				260 / 1,200	12,000 / 180,000

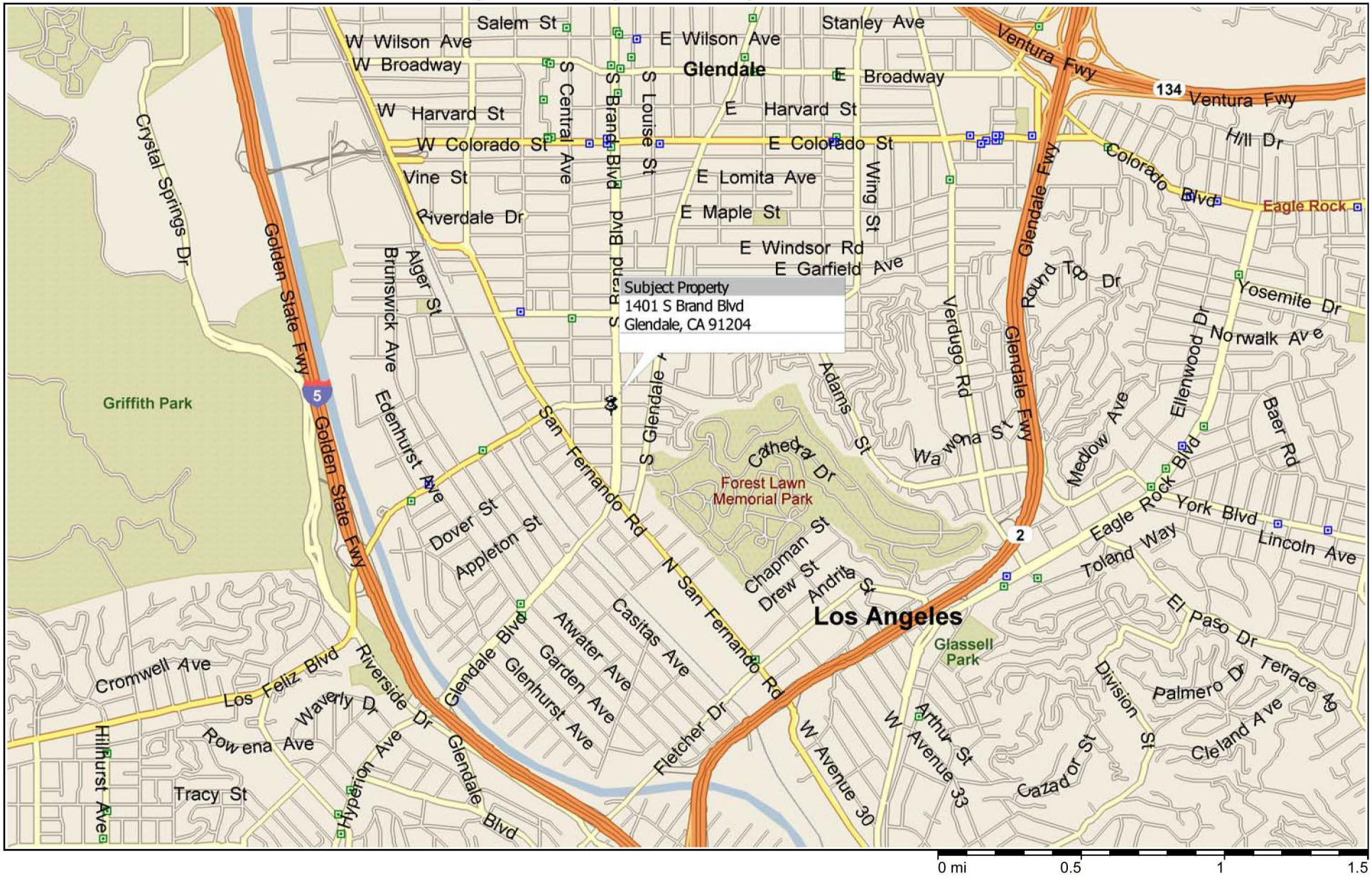
Notes:

TPH	Total Petroleum Hydrocarbons
<	Not Detected Above Reporting Limit
mg/kg	milligrams per kilogram
bgs	below ground surface

Screening levels based on San Francisco Bay Regional Water Quality Control Board (RWQCB) Environmental Screening Levels (June 2019)

Figures

Figure 1 - Subject Property Location Map



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Portions © 1990–2006 InstallShield Software Corporation. All rights reserved. Certain mapping and direction data © 2005 NAVTEQ. All rights reserved. The Data for areas of Canada includes information taken with permission from Canadian authorities, including: © Her Majesty the Queen in Right of Canada, © Queen's Printer for Ontario. NAVTEQ and NAVTEQ ON BOARD are trademarks of NAVTEQ. © 2005 Tele Atlas North America, Inc. All rights reserved. Tele Atlas and Tele Atlas North America are trademarks of Tele Atlas, Inc.



Figure 2
Subject Property Vicinity Map

1401 S. Brand Blvd.
Glendale, CA 91204

Legend

- Approximate Subject Property Boundary
- × In-ground Hoist

Waterstone Environmental, Inc.
2936 East Coronado Street
Anaheim, California 92806

Drafted By: HLF	Project No.: 20-150
Approved By: MS	Date: 4-12-2021

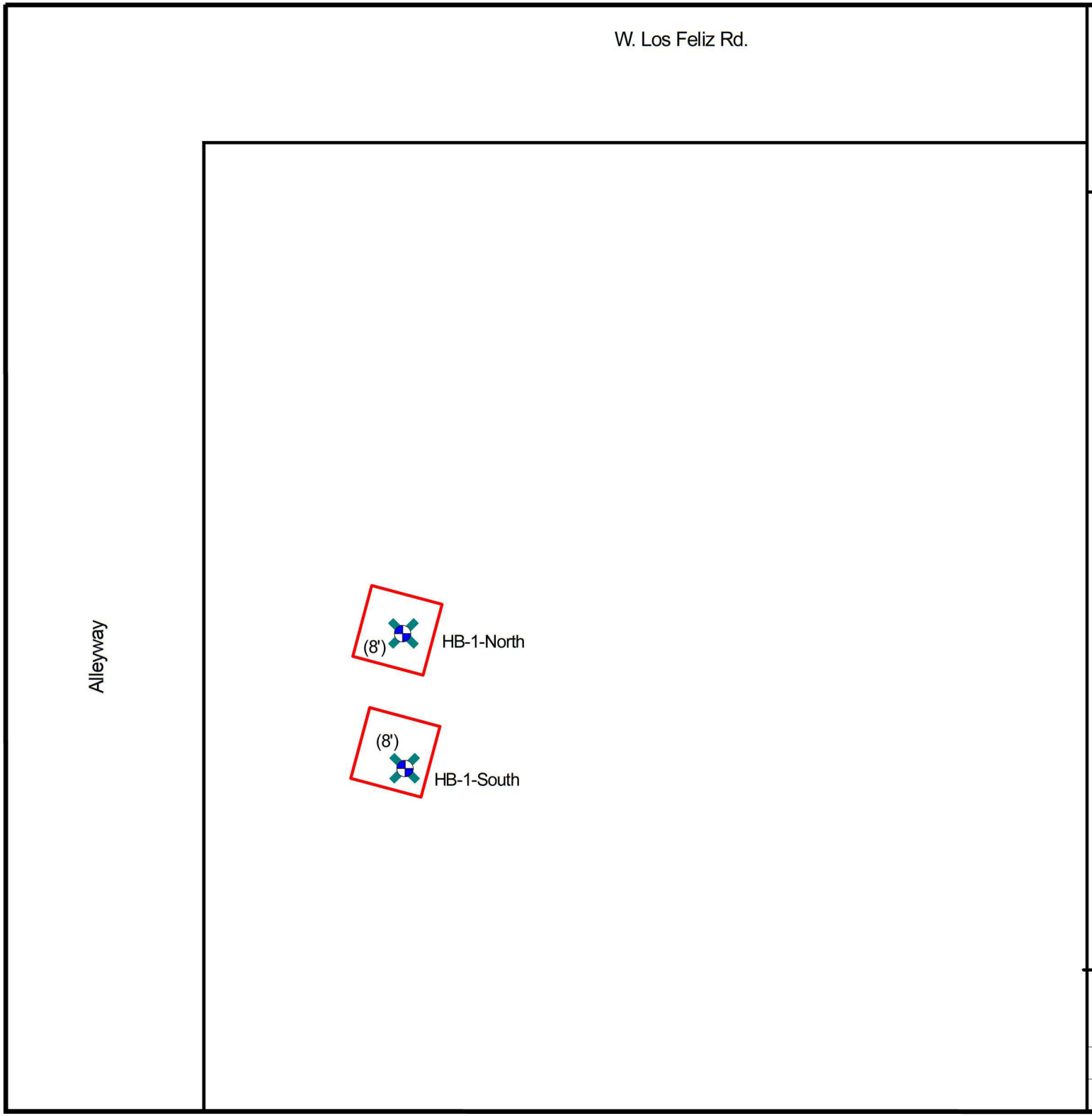


Figure 3
Sample Location Figure

1401 S. Brand Blvd.
Glendale, CA 91204

Extent of Sawcut Concrete

Location of In-Ground Hoist (Removed)

Confirmation Soil Sample Location

NORTH

0' 5' 10'

Approximate Scale

Waterstone Environmental, Inc.
2936 East Coronado Street
Anaheim, California 92806

Drafted By: TD	Project No.: 20-150
Approved By: HF	Date: 04-12-21

Appendix A

City of Glendale Permit

Glendale Fire Department
Fire Prevention Bureau /
Environmental Management Center
780 Flower Street
Glendale, CA 91201
Tel:: (818) 548-4030 * Fax: (818) 549-9777

"We Help People"

Hazmat General Permit

Permit No.: **FHGP2102080**
Site/Event: hoist removal
Site Address: 1401 S BRAND BLVD
GLENDALE CA 91204

Entered By: Artin Yaghoubian
Applied: 02/11/2021
Issued: 02/11/2021
Expiration Date: 02/11/2021

Description: Removal of two underground hoists

FEES BALANCE

	Account #	Units	Amount	Fees Paid
HazMat, HazWaste and/or Industrial Waste: Initial Permit INSPECTION (per project)	HPIS-35650210000AS	1.00	214.00	214.00
Installation/Alteration of equipment assoc w/HazMat Permit & Inspection (not for UST re-piping)	HPIS-35650210000AS	0.00	286.00	286.00
Credit Card Service Fee	CCFRF-35701100030AA	500.00	12.50	12.50
			Total fees:	512.50
			Total fees paid:	512.50
			Total fees due:	**$0.00**

Expired

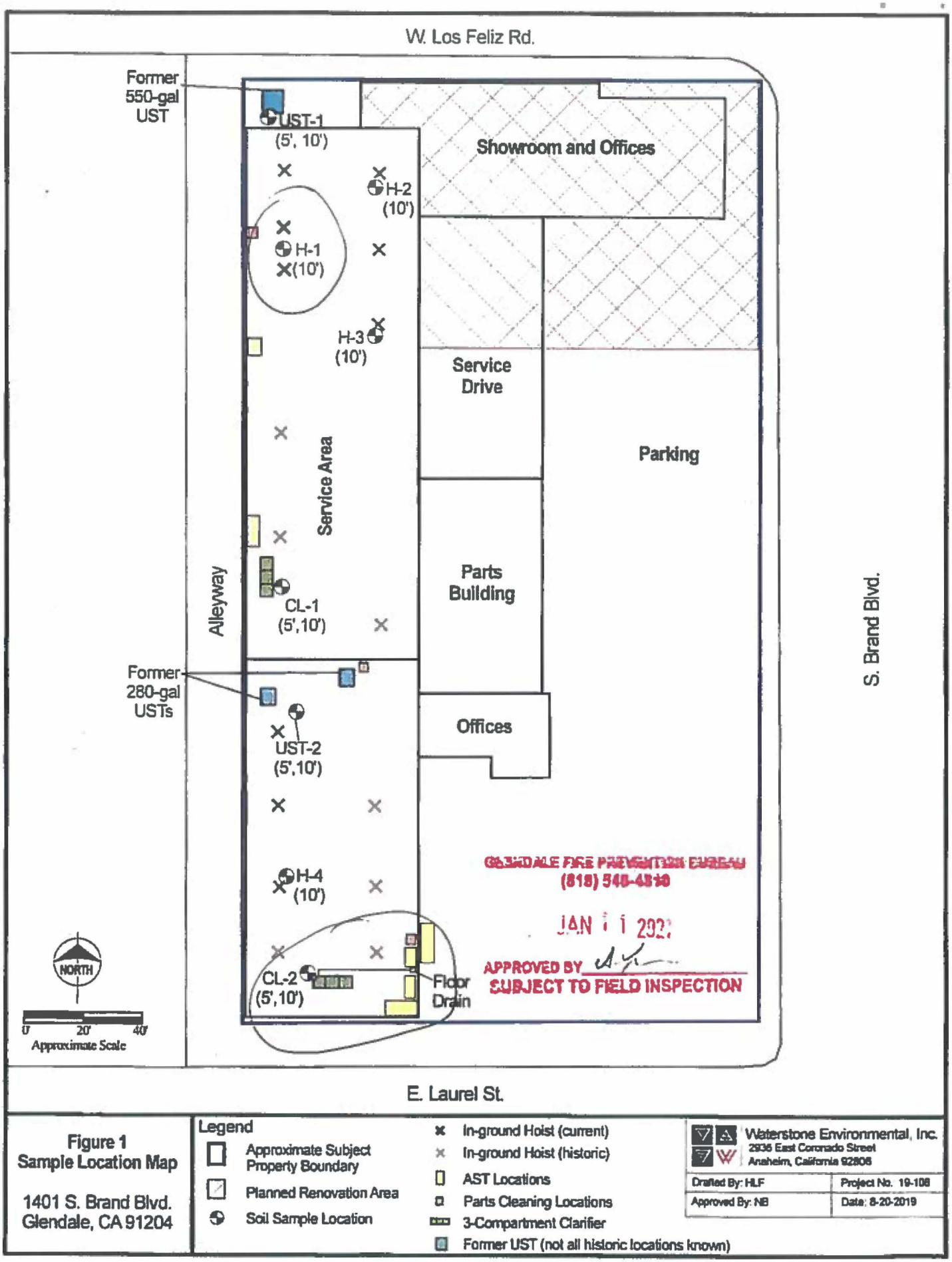


Figure 1
Sample Location Map

1401 S. Brand Blvd.
Glendale, CA 91204

Legend

- Approximate Subject Property Boundary
- Planned Renovation Area
- Soil Sample Location
- In-ground Hoist (current)
- In-ground Hoist (historic)
- AST Locations
- Parts Cleaning Locations
- 3-Compartment Clarifier
- Former UST (not all historic locations known)

Waterstone Environmental, Inc.
2936 East Coronado Street
Anaheim, California 92806

Drafted By: HLF	Project No. 19-108
Approved By: NB	Date: 8-20-2019

APPLICATION FOR FIRE DEPARTMENT PERMIT

Glendale Fire Department - Fire Prevention Bureau
633 E. Broadway, Suite 101, Glendale, CA 91206
Phone (818) 548-3207 Fax (818) 548-3215
www.glendalefire.org

DATE: _____

TO THE FIRE CHIEF:

Application is hereby made by the undersigned for a permit as described below. All conditions surrounding this application to be in accordance with the Glendale Building & Safety Code. A fee must accompany this application unless exempt.

PROJECT / BUSINESS NAME:
Star Mazda

PROJECT ADDRESS, SUITE #, CITY, AND ZIP
1401 South Brand Ave. Glendale, CA

CHECK ALL APPLICABLE BOXES

☐ New ☐ Alteration ☒ Removal

PERMIT TYPE

☐ General ☐ Fire Sprinkler (comm./mfd) ☐ Fire Extinguishing System ☒ Haz Mat

☐ Covered Mall ☐ Fire Sprinkler (sfd) ☐ Fire Alarm ☐ UST/AST

APPLICANT TO COMPLETE PERMIT WORKSHEET

DESCRIPTION OF PROPOSED WORK:
For installation of fire protection systems, list each component type and quantity. Use of hazardous materials requires completion of additional forms.

Removal of two (2) below grade Hydraulic hoists

CALIFORNIA LICENSED CONTRACTOR'S DECLARATION: I herby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

CONTRACTOR'S NAME		PHONE NO.
Innovative Construction Solutions		714 893 6366
MAILING ADDRESS	LICENSE CLASS AND NUMBER	UL LISTING NUMBER (FOR FIRE ALARM ONLY)
575 Anton Blvd. Suite 850	764815 A Haz, C21	
Costa Mesa Ca 92626	APPLICANT'S NAME: Howard Jones	GLENDALE FIRE PREVENTION BUREAU (818) 548-4818
E-MAIL ADDRESS: hjones@icsinc.tv	APPLICANT'S SIGNATURE	JAN 1 1 2021

APPROVED BY _____
SUBJECT TO FIELD INSPECTION

STAFF USE ONLY

UL: ☐ YES ☐ NO

Link to Building Permit ☐ Yes ☐ No
If so Permit No. _____

OK TO SUBMIT BY:	DATE:	ACCEPTED BY:	DATE:	RECEIPT NO:
OK TO ISSUE BY:	DATE:	ACCEPTED BY:	DATE:	RECEIPT NO:

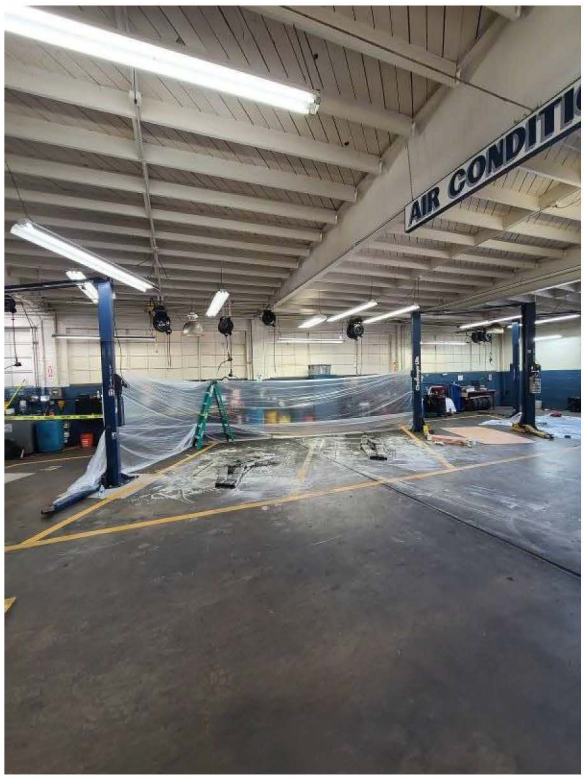
BOX NO	ITEM NO	PERMIT NO	PERMIT EXPIRATION DATE:

F-55(Rev 01/12)

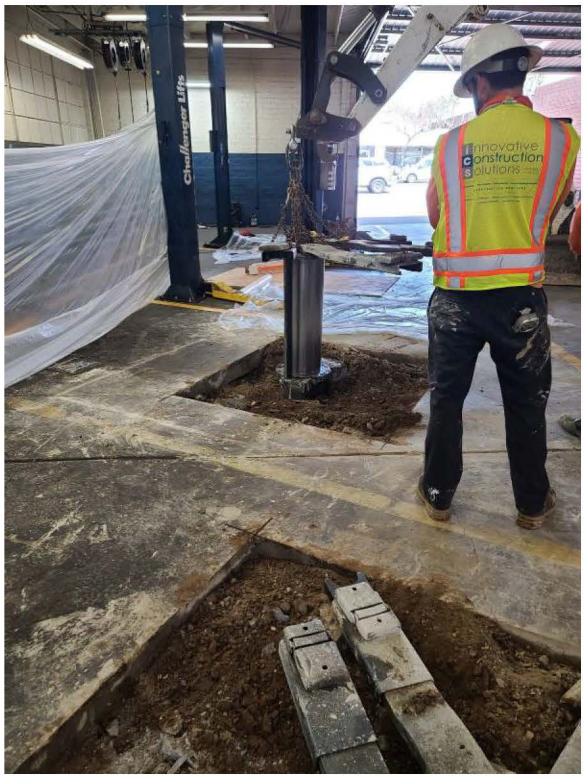
Appendix B

Photographic Log

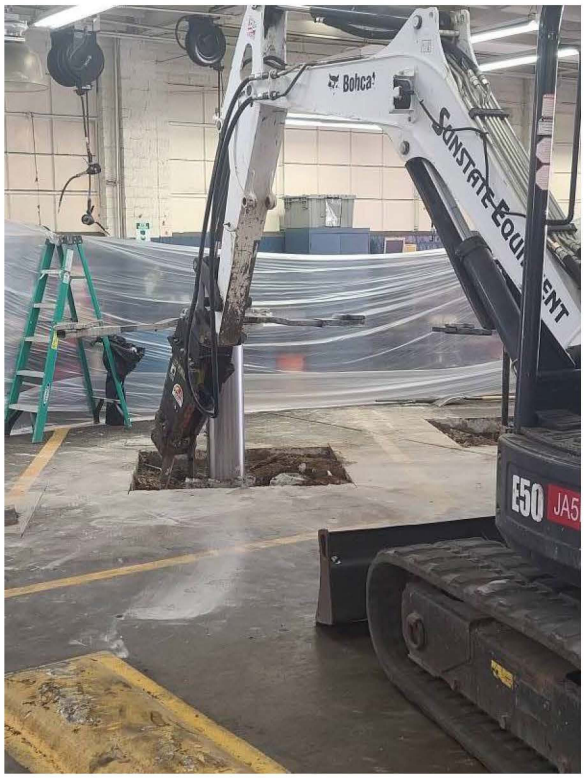
Appendix B
Photographic Log



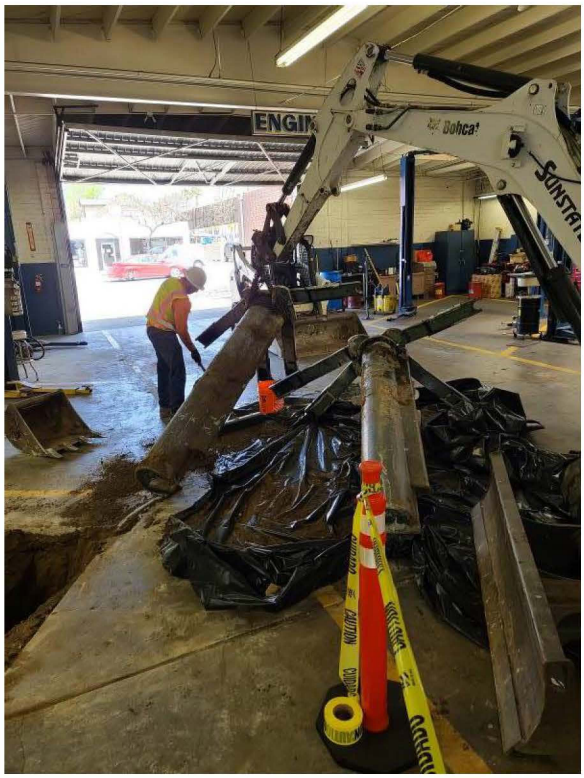
Two in-ground hoists located in the northern portion of the service area, located on the west side of the Subject Property located at 1401 S. Brand Blvd. in the City of Glendale, California.



View of northern hoist being removed with excavator.



View of southern hoist being removed with excavator.



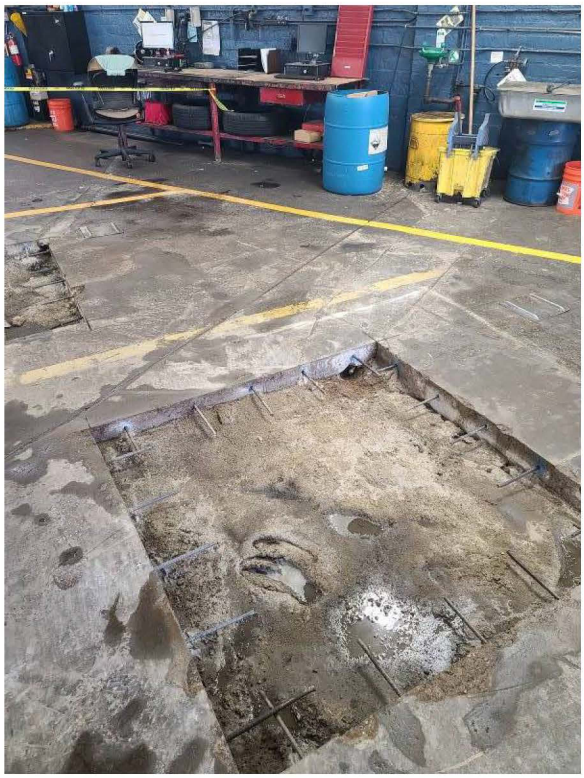
Following removal, the hoists were placed on plastic sheet, emptied of hydraulic oil, and disposed of offsite.



The hoists were in good condition and showed no signs of leakage (no odors or staining was observed). During hoist removal, approximately 0.5 liters of hydraulic oil was released from the southern hoist into the surrounding soil, which was subsequently excavated and placed on plastic for offsite disposal.



Soil samples were collected below each hoist at an approximate depth of 8 feet below ground surface (bgs) and analyzed for total petroleum hydrocarbons (TPH) by EPA Method 8015B. No TPH was detected above commercial or residential screening levels.



View of backfilled hoist pit prior to resurfacing. Capped air line visible in corner of concrete cut.

Appendix C

Disposal Documents

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	CAL000365314	1	(714) 990-8855	013703168 FLE

GENERATOR

5. Generator's Name and Mailing Address
Star Lincoln Mercury Sales, Inc.
1401 S. Brand Blvd.
Glendale, CA 91204
Generator's Phone: (818) 247-1903

Generator's Site Address (if different than mailing address)
Star Lincoln Mercury Sales dba Star Mazada
1401 S. Brand Blvd.
Glendale, CA 91204

6. Transporter 1 Company Name: Nieto and Sons Trucking, Inc.
U.S. EPA ID Number: CAT080016116

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
World Oil Recycling
2000 N. Alameda Street
Compton, CA 90222
Facility's Phone: (310) 537-7100
U.S. EPA ID Number: CAT080013352

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON RCRA HAZARDOUS WASTE, LIQUID (Oily water)	001	TT	1400	G	223
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Wear All Appropriate Protective Clothing
Nieto PO 040221

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] | Signature: [signature] | Month 04 | Day 02 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Martinez | Signature: [signature] | Month 04 | Day 02 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H039			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: [illegible] | Signature: [signature] | Month 04 | Day 03 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. TRANSPORTER COPY

World Oil Recycling
2000 N Alameda Street
Compton, CA 90222

Ticket: **340532**
Date: 4/2/2021
Time: 11:59:42 - 14:54:12

Hauler: NIETO & SONS-NIE001
Truck: 510 License:70140H1
Trailer: License:
Driver: MARTINEZ

Customer: NIETO & SONS-NIE001
Product: OILY WATER

Gross: 39260 lb In Scale DK S(
Tare: 27220 lb Out Scale DK S(
Net: 12040 lb
Tons: 6.02
Barrels: 33.74
Wash Out: Cold
Gallons: 60
Minutes: 20

1417 283

Tank: 2001
Tank 2: NA
Category: C-1
Profile: 482590
W/P: Yes

PO:
Load Gallons: 1,400

RECEIVING

Lab Analysis

BS&W:	96.00	API Temp:	68.00	Halides:	<100
Gravity:	1.02	Sediment:	20.00	Actual Halides:	0
pH:	7.00	Flash Point:	0.00	Comment:	

Deputy Weighmaster In: Daniel Pool
Deputy Weighmaster Out: Daniel Pool

Manifest/BOL
013703168FLE

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

CERTIFICATE OF DESTRUCTION

NIETO AND SONS TRUCKING, INC.
1281 BREA CANYON ROAD
BREA, CA 92821
(714) 990-6855

COMPANY : **Star Mazada**
JOB SITE : **1401 S. Brand Blvd.**
Glendale, CA 91204

DESCRIPTION : ***2-Hydraulic Hoists***

HOISTS HAVE BEEN
SCRAPPED, CRUSHED AND DESTROYED
BY NIETO AND SONS TRUCKING
AT
SA RECYCLING
13200 EAST FRONTERA STREET
ANAHEIM, CA 92806

SIGNATURE : Dave Nieto
BY : DAVE NIETO – NIETO AND SONS TRUCKING, INC.
DATE : 04 / 2 / 2021

Appendix D

Laboratory Report

Enthalpy Analytical
931 West Barkley Ave
Orange, CA 92868
(714) 771-6900

enthalpy.com

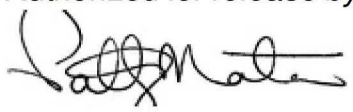
Lab Job Number: 443226
Report Level: II
Report Date: 03/31/2021

Analytical Report *prepared for:*

Heather Fields
Waterstone Environmental Inc.
2936 E. Coronado St.
Anaheim, CA 92806

Location: Rim Rock - Star Mazda, 20-150

Authorized for release by:



Patty Mata, Project Manager
patty.mata@enthalpy.com

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the above signature which applies to this PDF file as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

CA ELAP# 1338, NELAP# 4038, SCAQMD LAP# 18LA0518, LACSD ID# 10105, CDC ELITE Member

ENTHALPY ANALYTICAL

Sample Summary

Heather Fields Waterstone Environmental Inc. 2936 E. Coronado St. Anaheim, CA 92806		Lab Job #: Location: Date Received:	443226 Rim Rock - Star Mazda, 20-150 03/30/21

Sample ID	Lab ID	Collected	Matrix
HB-1 SOUTH	443226-001	03/30/21 13:00	Soil
HB-1 NORTH	443226-002	03/30/21 13:30	Soil

ENTHALPY ANALYTICAL

Chain of Custody Record

Lab No: 443226

Page: 1 of 1

Turn Around Time (rush by advanced notice only)

Standard:		5 Day:		3 Day:	
2 Day:		1 Day:	1	Custom TAT:	

<<< Select a Laboratory >>>

#N/A

#N/A

Matrix: A = Air S = Soil/Solid W = Water DW = Drinking Wate SD = Sediment PP = Pure Product SEA = Sea Water SW = Swab T = Tissue WP = Wipe O = Other

Preservatives: 1 = $Na_2S_2O_3$ 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other

Sample Receipt Tem (lab use only)

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Waterstone Environmental, inc.	Name:	Rim Rock - Star Mazda
Report To:	Heather Fields	Number:	20-150
Email:	hfields@waterstone-env.com	P.O. #:	
Address:	2936 E. coronado St	Address:	1401 s. Brand Blvd
	anaheim, CA 92806		Glendale, CA
Phone:	714 414 1122	Global ID:	
Fax:		Sampled By:	Travis Dagdigian

Analysis Request

Test Instructions / Comments

Sample from end with * Symbol

	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	TPH (D) HDL	TPH (G) HDL
1	HB-1 South	3/30/21	1300	Soil	Sleeve	NO	X	X
2	HB-1 North	↓	1330	Soil	↓	↓	X	X
3				Soil				
4				Soil				
5				Soil				
6				Soil				
7				Soil				
8				Soil				
9				Soil				
10				Soil				

	Signature	Print Name	Company / Title	Date / Time
[1] Relinquished By:		Travis Dagdigian	Waterstone Env.	3/30/21 / 14:21
[1] Received By:		John Nachwicz	E.A.	3/30/21 14:21
[2] Relinquished By:		John Nachwicz	E.A.	3/30/21 14:28
[2] Received By:		Christine C.	EA	3/30/21 1428
[3] Relinquished By:				
[3] Received By:				

2.5 / 3.6

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: Waterstone Project: Rim Rock - Star Mazda

Date Received: 3/30/21 Sampler's Name Present: ☑ Yes ☐ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2) Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 3.6 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 2.5 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?			✓
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?			

Section 5 Explanations/Comments

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____ ☐ Email (email sent to/on): _____ / _____

Project Manager's response:

Completed By: _____ Date: 3/30/21

Enthalpy Analytical, a subsidiary of Montrose Environmental Group ,Inc.
931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209
www.enthalpy.com/socal

ENTHALPY ANALYTICAL

Analysis Results for 443226

Heather Fields
Waterstone Environmental Inc.
2936 E. Coronado St.
Anaheim, CA 92806

Lab Job #: 443226
Location: Rim Rock - Star Mazda, 20-150
Date Received: 03/30/21

Sample ID: HB-1 SOUTH **Lab ID: 443226-001** **Collected: 03/30/21 13:00**
Matrix: Soil

443226-001 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8015B Prep Method: EPA 3580									
TPH (C13-C22)	ND		mg/Kg	10	1	264252	03/30/21	03/31/21	MES
TPH (C23-C44)	**74**		mg/Kg	10	1	264252	03/30/21	03/31/21	MES
Surrogates				**Limits**					
n-Triacontane	87%		%REC	70-130	1	264252	03/30/21	03/31/21	MES

Sample ID: HB-1 NORTH **Lab ID: 443226-002** **Collected: 03/30/21 13:30**
Matrix: Soil

443226-002 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8015B Prep Method: EPA 3580									
TPH (C13-C22)	ND		mg/Kg	10	1	264252	03/30/21	03/31/21	MES
TPH (C23-C44)	ND		mg/Kg	10	1	264252	03/30/21	03/31/21	MES
Surrogates				**Limits**					
n-Triacontane	86%		%REC	70-130	1	264252	03/30/21	03/31/21	MES

ND Not Detected

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Batch QC

Type: Blank	**Lab ID:** QC916890	**Batch:** 264252
Matrix: Soil	**Method:** EPA 8015B	**Prep Method:** EPA 3580

QC916890 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
TPH (C13-C22)	ND		mg/Kg	10	03/30/21	03/30/21
TPH (C23-C44)	ND		mg/Kg	10	03/30/21	03/30/21
Surrogates				**Limits**		
n-Triacontane	88%		%REC	70-130	03/30/21	03/30/21

Type: Lab Control Sample	**Lab ID:** QC916891	**Batch:** 264252
Matrix: Soil	**Method:** EPA 8015B	**Prep Method:** EPA 3580

QC916891 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Diesel C10-C28	251.0	250.0	mg/Kg	100%		76-122
Surrogates						
n-Triacontane	9.816	10.00	mg/Kg	98%		70-130

Type: Matrix Spike	**Lab ID:** QC916892	**Batch:** 264252
Matrix (Source ID): Soil (443074-001)	**Method:** EPA 8015B	**Prep Method:** EPA 3580

QC916892 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
Diesel C10-C28	260.2	25.46	252.5	mg/Kg	93%		62-126	1
Surrogates								
n-Triacontane	9.020		10.10	mg/Kg	89%		70-130	1

Type: Matrix Spike Duplicate	**Lab ID:** QC916893	**Batch:** 264252
Matrix (Source ID): Soil (443074-001)	**Method:** EPA 8015B	**Prep Method:** EPA 3580

QC916893 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim	DF
Diesel C10-C28	255.7	25.46	248.8	mg/Kg	93%		62-126	0	35	1
Surrogates										
n-Triacontane	8.887		9.950	mg/Kg	89%		70-130			1

ND Not Detected

Appendix E

Backfill Import Documents

WARNING
IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves.
PROLONGED CONTACT MAY CAUSE BURNS.
Avoid Contact With Eyes and Prolonged Contact With Skin.
In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

NOTE: **The Company shall have no liability for and hereby excludes warranties or merchantability and fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.**

CONTROL NUMBER
6483549

TICKET NUMBER
5933328

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	13:03	14:56	14:5[illegible]	[illegible]:11	15:17	16:40		Ø

DRIVER: I have verified the specific slump for this job to be: DF

I verify that this load will meet the slump spec on the job X ____ (Please initial)

IMPORTANT **CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS.** SIGNATURE BELOW CONSTITUTES ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM.

ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY. CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS OWED HEREUNDER, INCLUDING ACCUMULATION BY SUCH FEES INCURRED.

DRIVER NOTES

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☐ ADD'L WATER ADDED BY CUST/INSP/PUMPER
- ☐ 100% OF LOAD____gal
- ☐ 75% OF LOAD____gal
- ☐ 50% OF LOAD____gal
- ☐ 25% OF LOAD____gal
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

LOAD TIME:

DELIVERY ADDRESS
2730 E. WASHINGTON BLVD
3
LOS ANGELES, CA 90023

05933328

PHONE #
562-923-7281

SOLD TO	P.O. #	CUSTOMER #	C.O.D.	DATE
INNOVATIVE CONST SOLUTIONS INC	191358	73534	☐ CASH ☐ CHECK	02-Apr-21

DELIVERY ADDRESS	MAP PAGE	ZONE	TIME DUE
1401 S GRAND BLVD/ GLENDALE	634D6	634	13:29

CROSS STREETS	PROJECT#	ORDER #
LOZ FELIZ/		285

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
31000	06.00	1	SLURRY	89	0639	HILLS, DERRICK

WEIGHMASTER	
DEP-JONES, CHARLES	Weighed By:Associated Ready Mix Concrete Inc. Order Total: Weighed At:9645 E Washburn Rd.Downey.Ca. 90241

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
6.00CYDS	6.00	6.00	31000	1.0 SACK SAND		
1.00ea			899	DI $2.50 PER M		
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start Ø **Rev / Stop** 168

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

☐ **Full load returned**

☐ **Partial load returned**

MIN. LOAD CHG.	
TAX	
SUB TOTAL	
OVERTIME	
TOTAL DUE	

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
180.5 gal	6.00%	122.9 gal	366.0 gal	FLOW

Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of $1500.00 (Civil Code Sect. 1719). A returned check charge of $35.00 will be charged plus an additional $100.00 for any mechanics lien.

RECEIVED BY

The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X

READ FRONT AND REVERSE SIDES CAREFULLY.

The above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE $2.00/MIN

W/CSAND Tgt: 18330 Act: 18120 TYPEII/V Tgt: 564 Act: 860
Water Tgt: 181.7 Act: 180.5

SAFETY FIRST!