

## DOCKETED

<b>Docket Number:</b>	17-SPPE-01
<b>Project Title:</b>	McLaren Backup Generating Facility
<b>TN #:</b>	222041-6
<b>Document Title:</b>	Application for Small Power Plant Exemption for McLaren Backup Generating Facility - Appendix B Part 5
<b>Description:</b>	N/A
<b>Filer:</b>	Marie Fleming
<b>Organization:</b>	DayZen LLC
<b>Submitter Role:</b>	Applicant Representative
<b>Submission Date:</b>	12/21/2017 4:49:50 PM
<b>Docketed Date:</b>	12/21/2017



INQUIRY #: 2935042.5

YEAR: 1956

| = 555'







INQUIRY #: 2935042.5

YEAR: 1965

| = 333'







**INQUIRY #:** 2935042.5

**YEAR:** 1974

| = 601'







INQUIRY #: 2935042.5

YEAR: 1982

| = 690'







INQUIRY #: 2935042.5

YEAR: 1993

| = 666'







INQUIRY #: 2935042.5

YEAR: 1999

| = 666'







**INQUIRY #:** 2935042.5

**YEAR:** 2005

| = 604'





## **APPENDIX I**

### **EDR Property Tax Maps**



**Diana Fruit**

651 & 725 & 825 Mathew Street  
Santa Clara, CA 95050

Inquiry Number: 2935042.8  
December 02, 2010

# The EDR Property Tax Map Report



## EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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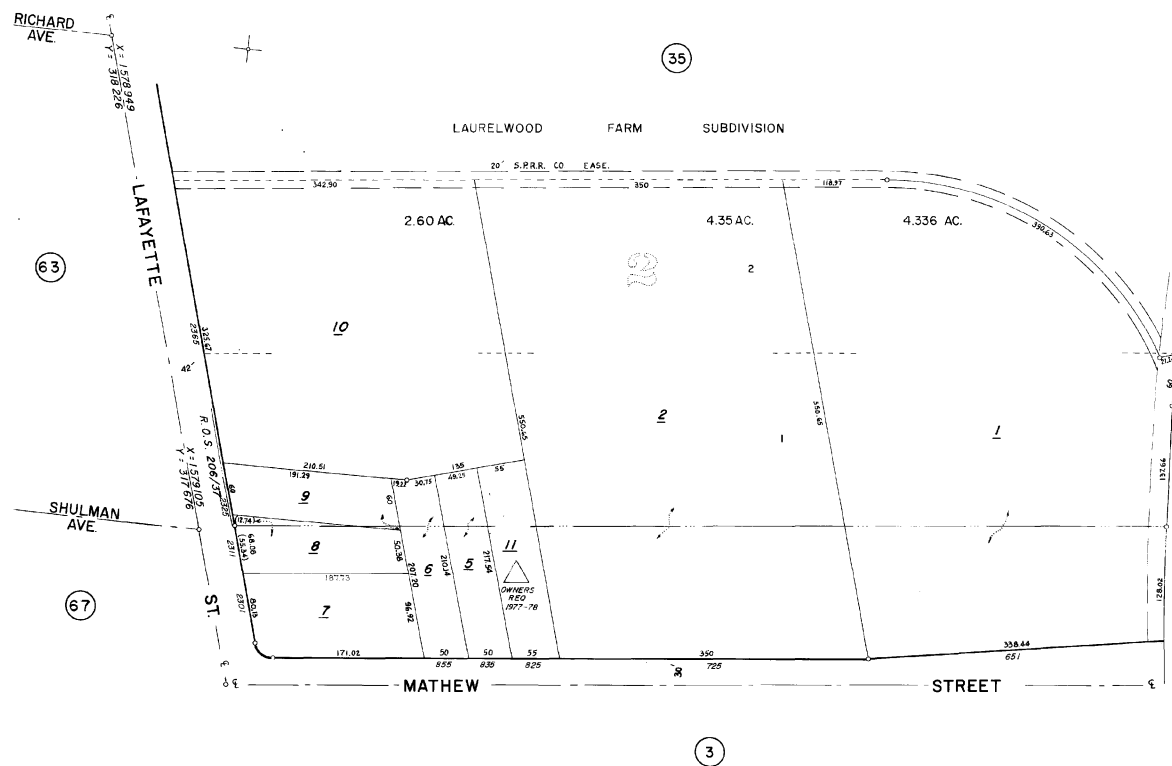




BK  
230

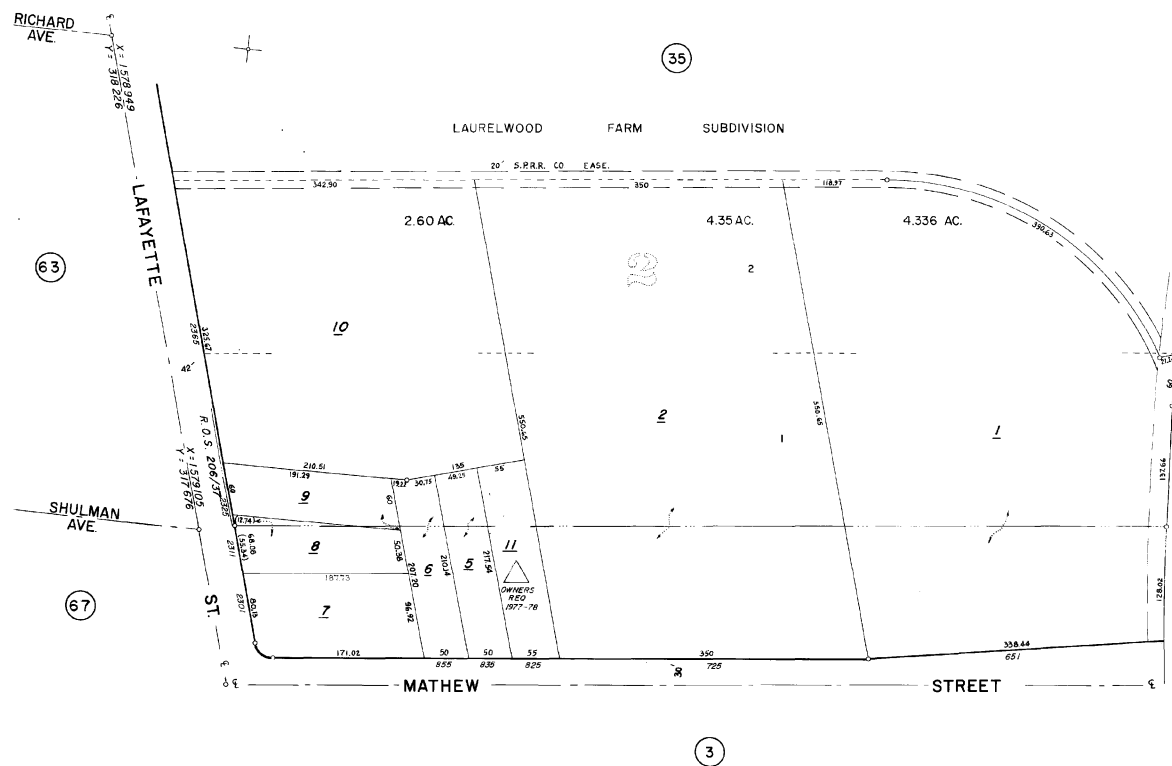
LAWRENCE E. STONE — ASSESSOR  
Cadastral map for assessment purposes only.  
Compiled under R. & T. Code, Sec. 327.  
Effective Roll Year 2005-2006





LAWRENCE E. STONE — ASSESSOR  
 Cadastral map for assessment purposes only.  
 Compiled under R. & T. Code, Sec. 327.  
 Effective Roll Year 2005-2006





LAWRENCE E. STONE — ASSESSOR  
 Cadastral map for assessment purposes only.  
 Compiled under R. & T. Code, Sec. 327.  
 Effective Roll Year 2005-2006

## **APPENDIX J**

### **EDR Environmental Liens Search**



**Diana Fruit**

651 & 725 & 825 Mathew Street  
Santa Clara, CA 95050

Inquiry Number: 2935042.7  
December 06, 2010

# The EDR Environmental LienSearch™ Report



## The EDR Environmental LienSearch™ Report

The EDR Environmental LienSearch Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

***Thank you for your business.***

Please contact EDR at 1-800-352-0050  
with any questions or comments.

### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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# The EDR Environmental LienSearch™ Report

## TARGET PROPERTY INFORMATION

### ADDRESS

651 & 725 & 825 Mathew Street  
Diana Fruit  
Santa Clara, CA 95050

### RESEARCH SOURCE

#### **Source 1:**

Santa Clara county recorder  
Santa Clara, CA

## PROPERTY INFORMATION

#### **Deed 1:**

Type of Deed: Deed  
Title is vested in: Diana Land Company LTD  
Title received from: Diana Fruit Preserving Co. Inc.  
Deed Dated: 7/18/1990  
Deed Recorded: 7/19/1990  
Book: NA  
Page: na  
Volume: na  
Instrument: na  
Docket: NA  
Land Record Comments: see exhibit  
Miscellaneous Comments: na

**Legal Description:** see exhibit

**Legal Current Owner:** Diana Land Company LTD

**Property Identifiers:** 224-40-001

**Comments:** see exhibit

#### **Deed 2:**

Type of Deed: Deed  
Title is vested in: Triad Investments  
Title received from: Scott P Haskin & Eric N Haskin  
Deed Dated: 10/21/2009  
Deed Recorded: 10/23/2009  
Book: NA  
Page: na  
Volume: na  
Instrument: na  
Docket: NA  
Land Record Comments:

## The EDR Environmental LienSearch™ Report

Miscellaneous Comments: see exhibit  
na

**Legal Description:** see exhibit

**Legal Current Owner:** Triad Investments

**Property Identifiers:** 224-40-002, 224-40-011

**Comments:** see exhibit

### ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

### OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found ☐ Not Found ☒



## **Deed Exhibit 1**

**INSURED**

Order No.  
Escrow No. TICOR TITLE INS. CO.  
Loan No. ESCROW # 592584  
TICOR COMMERCIAL

WHEN RECORDED MAIL TO:  
Diana Land Company, Ltd.  
651 Mathew Street  
Santa Clara, CA 95052  
Attention: Gene Acronico

REC FEE	4
RMP	2
MICRO	1
LIEN	
SNPF	10
3 PCOR	20

10594584  
FILED FOR RECORD  
AT REQUEST OF

**TICOR**

JUL 19 3 42 PM '90

OFF  
SANTA CLARA COUNTY  
LAURENCE J. JILLY  
RECORDER

**L422 PAGE 1999**

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO:  
Diana Land Company, Ltd.  
651 Mathew Street  
Santa Clara, CA 95052  
Attention: Gene Acronico

DOCUMENTARY TRANSFER TAX \$ 2,200.00

..... Computed on the consideration or value of property conveyed; OR  
..... Computed on the consideration or value less liens or encumbrances  
remaining at time of sale.

Signature of Declarant or Agent determining tax - Firm Name

**CORPORATION GRANT DEED**

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Diana Fruit Preserving Co., Inc.

a corporation organized under the laws of the State of California

, does hereby

GRANT to Diana Land Company, Ltd., a California Limited partnership

the real property in the City of Santa Clara  
County of Santa Clara

, State of California, described as

See Appendix A attached hereto and incorporated  
herein by this reference.

Dated July 18, 1990

STATE OF CALIFORNIA  
COUNTY OF San Francisco

On July 18, 1990, before me,  
the undersigned, a Notary Public in and for said State, personally appear  
ed Engine C. Acronico  
and David L. Van Babbler  
personally known to me (or proved to me on the basis of satisfactory  
evidence) to be the persons who executed the within instrument as

President and  
Asst. Secretary,  
on behalf of Diana Fruit Preserving Co., Inc.

the corporation therein named, and acknowledged to me that such cor-  
poration executed the within instrument pursuant to its by-laws or a  
resolution of its board of directors.

WITNESS my hand and official seal.

Signature Janet Lee BinkleyDIANA FRUIT PRESERVING CO., INC.

By Engine C. Acronico President

By David L. Van Babbler Asst. Secretary



(This area for official notarial seal)

1144 (8/82)

MAIL TAX STATEMENTS AS DIRECTED ABOVE



L 422 PAGE 2000

APPENDIX A

REAL PROPERTY DESCRIPTION

All that certain real property in the City of Santa Clara, County of Santa Clara, State of California, described as follows:

Portion of Lots 1 and 2, in Block 2, as shown upon that certain Map entitled, "Laurelwood Farm Subdivision", which Map was filed for record in the Office of the Recorder of the County of Santa Clara, State of California, on March 13, 1924 in Book 8 of Maps, at Pages 7 and 8, and a portion of Section 35, Township 6 South, Range 1 West M.D.M., and being more particularly described as follows:

BEGINNING at an iron pipe on the Northerly boundary line of Mathew Street, as said Mathew Street is described in Resolution No. 82 of the Board of Trustees of the City of Santa Clara, dated March 4, 1946, and recorded March 6, 1946 under Serial No. 389502, in the Office of the Santa Clara County Recorder, San Jose, California, distant thereon North 83 deg. 18 1/2' East 700.00 feet along the said Northerly boundary line of Mathew Street, from intersection thereof with the Easterly boundary line of the Santa Clara-Alviso Road, as said Santa Clara-Alviso Road is shown on the Map above referred to; thence leaving said last named line and running North 16 deg. 33 1/2' West 550.65 feet to the Northerly boundary line of Lot 2, in Block 2, as said Lot and Block are shown upon the Map above referred to; running thence along the said Northerly boundary line of Lot 2, North 83 deg. 18 1/2' East 118.97 feet; thence on a curve with a radius of 337.34 feet and deflecting to the right through a central angle of 66 deg. 30' 40" a distance of 390.63 feet measured along the arc of the curve to a line drawn 20 feet Westerly measured at right angles, from the Westerly boundary line of the Southern Pacific Railroad right of way, as shown upon the Map above referred to; running thence North 70 deg. 05 1/2' East 21.24 feet to the said Westerly boundary line of the Southern Pacific Railroad right of way; running thence along said last named line South 0 deg. 46 1/2' East 60.00 feet and South 3 deg. 13 1/2' East 137.66 feet to the Northeastly corner of that certain 5.00 acre tract of land described in the Deed from Mary D. Silva to P.J. Pasetta and Alice P. Pasetta, his wife, dated May 21, 1945, and recorded June 6, 1945 in Book 1250 Official Records, Page 598, Official Records of the Santa Clara County Recorder, San Jose, California; thence Southeasterly along the Easterly boundary line of the said 5.00 acre tract, on a curve with a radius of 2895.00 feet and deflecting to the left through a central angle of 2 deg. 32' a distance of 128.02 feet, measured along the arc of the curve, to the said Northerly boundary line of Mathew Street; running thence along the said Northerly boundary line of Mathew Street, South 79 deg. 55' West 338.44 feet to the point of beginning.

## **Deed Exhibit 2**





Fees. . . 18.00  
Taxes. . .  
Copies . . .  
AMT PAID 18.00

RECORDING REQUESTED BY  
Triad Investments, LLC

AND WHEN RECORDED MAIL TO  
Triad Investments, LLC  
715 Mathew Street  
Santa Clara, CA 95050

AND MAIL TAX STATEMENTS TO  
Triad Investments, LLC  
715 Mathew Street  
Santa Clara, CA 95050

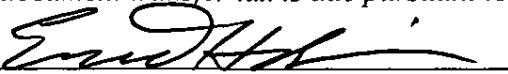
REGINA ALCOMENDRAS  
SANTA CLARA COUNTY RECORDER  
Recorded at the request of  
Attorney

RDE # 001  
10/23/2009  
11:38 AM

SPACE ABOVE THIS LINE FOR RECORDER'S USE

The undersigned Grantor(s) declare(s) that:  
DOCUMENTARY TRANSFER TAX \$ 0

*No document transfer tax is due pursuant to R&T 11925(d).*

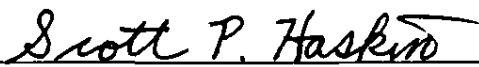
  
Eric N. Haskin

## QUITCLAIM DEED

SCOTT P. HASKIN and ERIC N. HASKIN do hereby REMISE, RELEASE AND FOREVER QUITCLAIM to Triad Investments, a California limited liability company, an undivided sixty-six and two-thirds (66 2/3%) percentage interest, the real property in the City of Santa Clara, County of Santa Clara, State of California, described in Exhibit "A" attached hereto and incorporated herein by this reference.

Address: 715 Mathew Street, Santa Clara, California  
APN: 224-40-002 and 224-40-011

Dated: October 21, 2009

By:   
Scott P. Haskin

Dated: October 21, 2009

By:   
Eric N. Haskin

STATE OF CALIFORNIA }  
COUNTY OF Santa Clara } s.s.

On October 21, 2009, before me, Peter A. Kline,  
Notary Public, personally appeared \_\_\_\_\_  
SCOTT P. HASKIN

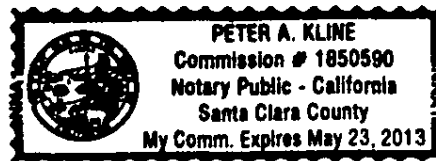
\_\_\_\_\_, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Peter A. Kline



STATE OF CALIFORNIA }  
COUNTY OF Santa Clara } s.s.

On October 21, 2009, before me, Peter A. Kline,  
Notary Public, personally appeared \_\_\_\_\_  
ERIC N. HASKIN

\_\_\_\_\_, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Peter A. Kline

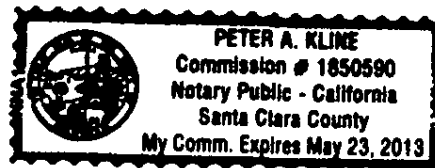




EXHIBIT "A"

LEGAL DESCRIPTION EXHIBIT A

All that certain Real Property in the City of Santa Clara, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

Commencing at an iron pipe on the Northerly line of Mathew Street and being distant thereon North  $83^{\circ} 18' 1/2''$  East, 350.00 feet from the Easterly line of the Santa Clara-Alviso Road, as said Mathew Street is named and described in Resolution Number 82 of the Trustees of the City of Santa Clara, under date of March 4, 1946, and recorded under date of March 6, 1946 Serial No. 389502, in the office of the Santa Clara County Recorder, San Jose, California, and as said Santa Clara-Alviso Road is shown on that certain Map entitled, "Laurelwood Farm Subdivision", filed in Book 8 of Maps, at Pages 7 and 8, in the office of the Santa Clara County Recorder, San Jose, California; thence North  $16^{\circ} 33' 1/2''$  West 550.65 feet to an iron pipe on the Northerly line of Lot 2, as shown upon the Map above referred to; thence North  $83^{\circ} 18' 1/2''$  East and along the Northerly line of said Lot 2, 350.00 feet to an iron pipe; thence South  $16^{\circ} 33' 1/2''$  East 550.65 feet to an iron pipe on the said Northerly line of said Mathew Street; thence South  $83^{\circ} 18' 1/2''$  West along the said Northerly line of Mathew Street, 350.00 feet to the Point of Commencement.

PARCEL TWO:

Beginning at an iron pipe on the Northwesterly line of Mathew Street, distant thereon North  $83^{\circ} 18' 30''$  East 294.90 feet from an iron pipe set at the point of intersection of the said Northwesterly line of Mathew Street with the Northeasterly line of Lafayette Street, formerly Santa Clara-Alviso Road; running thence North  $83^{\circ} 18' 30''$  East along the said Northwesterly line of Mathew Street 55.00 feet; running thence North  $16^{\circ} 33' 30''$  West 225.65 feet to an iron pipe on the Southeasterly line of that certain 2.658 acre tract of land described in the Deed from P. J. Pasetta and Alice P. Pasetta, His Wife, to Economics Laboratory, Inc., a Corporation, dated December 5, 1949, recorded December 5, 1949 in Book 1886 Official Records, Page 490, Santa Clara County Records; running thence South  $74^{\circ} 48' 20''$  West along said last named line 55.00 feet to an iron pipe; running thence South  $16^{\circ} 46' 08''$  East 217.54 feet to the Point of Beginning, and being a portion of that certain 4.36 acre tract of land as shown upon that certain Map entitled, "Record of Survey of Block 2 of Laurelwood Farm Subdivision", which Map was filed for record in the Office of the Recorder of the County of Santa Clara, State of California on November 12, 1946 in Book 9 of Maps, at Page 39.



## **APPENDIX K**

### **Asbestos Sampling Report - 651 Mathew Street**

**DESIGNATED PRE-TRANSACTION ASBESTOS  
SURVEY REPORT**

**THE DIANA FRUIT COMPANY  
651 MATHEW STREET  
SANTA CLARA, CA 95050**

**WAREHOUSES AND OFFICES**

**Prepared for:  
ENVIRONMENTAL RISK SERVICES  
2366 WALSH AVENUE  
SANTA CLARA, CA 95051**

December 1, 2010

HazMat Doc Project # 10-217

**Prepared by:  
HAZMAT DOC  
3080 OLCOTT STREET • SUITE 135 D  
SANTA CLARA, CA 95054  
Tel: 408.748.0055  
Fax: 408.748.0066**

***HazMat Doc***

**DESIGNATED PRE-TRANSACTION ASBESTOS  
SURVEY REPORT**

**THE DIANA FRUIT COMPANY  
651 MATHEW STREET  
SANTA CLARA, CA 95050**

**WAREHOUSES AND OFFICES**

**Prepared for:  
ENVIRONMENTAL RISK SERVICES  
2366 WALSH AVENUE  
SANTA CLARA, CA 95051**

December 1, 2010

HazMat Doc Project # 10-217

**Prepared by:  
HAZMAT DOC  
3080 OLCOTT STREET • SUITE 135 D  
SANTA CLARA, CA 95054  
Tel: 408.748.0055  
Fax: 408.748.0066**

***HazMat Doc***



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- 1. OVERVIEW**
- 2. OBSERVATIONS AND WORK PERFORMED**
- 3. SUMMARY OF RESULTS AND RECOMMENDATIONS**

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- 2. ASBESTOS CHAINS OF CUSTODY**

### **PART – III**

#### **SITE PLANS WITH BUILDING DESIGNATIONS**

## **PART – I**

## OVERVIEW

HazMat Doc has completed a designated pre-transaction asbestos survey project for the Diana Fruit Company, located at 651 Mathew Street, Santa Clara, CA 95050. This work was performed in response to a request by Mr. Kendall W. Price of Environmental Risk Services, as part of a pre-transaction project.

The purpose of the survey was to determine if any readily identifiable materials that may be impacted as a part of any future modernization/renovation, would require controls as specified in Title 8, California Code of Regulations (OSHA), sections 1529 (Asbestos). HazMat Doc personnel visited the site from November 18 to November 22, 2010. Mr. Price made all the necessary arrangements for access.

## OBSERVATIONS AND WORK PERFORMED

This designated survey is for the Diana Fruit company and the structures on the adjacent properties as follows:

- 651 Mathew Street – Office (Portable) Building ≈ 1,967 SF
- 651 Mathew Street – Office 10 (Portable) Building ≈ 1,295 SF
- 651 Mathew Street – Building ‘A’ Pitting Room ≈ 8,363 SF
- 651 Mathew Street – Building ‘B’ Maraschino Processing Room ≈ 8,482 SF
- 651 Mathew Street – Building ‘C’ Warehouse ≈ 7,421 SF
- 651 Mathew Street – Area ‘D’ “Tunnel” ≈ 7,461 SF
- 651 Mathew Street – Building ‘E’ Boiler Room ≈ 2,186 SF
- 705 and 715 Mathew Street – Office Building ≈ 3,917 SF
- 725 Mathew Street – Warehouse Building ≈ 11,924 SF
- 735 Mathew Street – Warehouse Building ≈ 6,800 SF
- 745 Mathew Street – Warehouse Building ≈ 9,828 SF
- 755, 757, 765, 775 Mathew Street – Warehouse Buildings ≈ 44,000 SF
- 785 and 798 Mathew Street – Warehouse Buildings ≈ 23,423 SF

The survey was performed for materials/surfaces in and on the building in accessible locations.

A total of one hundred forty-nine (149) suspect asbestos samples were collected during the survey. Samples were collected from various locations within and on the above referenced buildings. The samples were appropriately bagged, labeled and prepared for delivery. All samples were transported and delivered under chain of custody to EMSL Analytical, Inc., in San Leandro, CA, for Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy (PLM). Original Laboratory results are enclosed for review and inclusion with the records for these buildings. Analysis indicated the presence of asbestos in the following samples:

Sample Number	Location / Material	Type & % Asbestos	Approximate Quantity*
DFC-016	651 Mathew Street – Office 10 (Portable) Building Entire Building – Drywall Joint Tape and Mud	2% Chrysotile	≈ 3,500 SF
DFC-018	651 Mathew Street – Office 10 (Portable) Building Lobby and Hallway Closets – 12” Light Green Vinyl Floor Tile	3% Chrysotile	≈ 80 SF
DFC-022	651 Mathew Street – Building ‘A’ (Pitting Room) Roof Core – Top Layer Rolled Roof Sheet and Black Mastic	30% Chrysotile	≈ 9,660 SF

\* The Stated Quantity Includes Material Identified During The Inspection Only.  
SF = Square Feet, LF = Linear Feet, EA = Each



**OBSERVATIONS AND WORK PERFORMED (continued)****Positive Laboratory Analysis Results**

Asbestos was detected in the following samples:

Sample Number	Location / Material	Type & % Asbestos	Approximate Quantity*
DFC-023	651 Mathew Street – Building ‘A’ (Pitting Room) Roof Core – 2 <sup>nd</sup> Layer Rolled Roof Black Felt Paper and Mastic	30% Chrysotile	≈ 9,660 SF
DFC-024	651 Mathew Street – Building ‘A’ (Pitting Room) Roof Core – 3 <sup>rd</sup> Layer Rolled Roof Black Felt Paper and Mastic	30% Chrysotile	≈ 9,660 SF
DFC-029	651 Mathew Street – Building ‘A’ (Pitting Room) Roof – Gray and Black Penetration and Edge Sealant	20% Chrysotile	≈ 450 SF
DFC-032	651 Mathew Street – Building ‘A’ (Pitting Room) Lunch Room Roof 3 <sup>rd</sup> Layer Rolled Roof Black Felt Paper and Mastic	30% Chrysotile	≈ 1,635 SF
DFC-033	651 Mathew Street – Building ‘A’ (Pitting Room) Lunch Room Roof 4 <sup>th</sup> Layer Rolled Roof Black Felt Paper and Mastic	30% Chrysotile	≈ 1,635 SF
DFC-034	651 Mathew Street – Building ‘A’ (Pitting Room) Lunch Room Roof 5 <sup>th</sup> Layer Rolled Roof Black Felt Paper and Mastic	30% Chrysotile	≈ 1,635 SF
DFC-038	651 Mathew Street – Building ‘A’ (Pitting Room) Lunch Room Roof Gray and Black Penetration and Edge Sealant	30% Chrysotile	≈ 300 SF
DFC-070	705 and 715 Mathew Street – Office Building Hallway – Brown underlayment and Black Mastic on Wood (Under 12” Gray Vinyl Floor Tiles)	3% Chrysotile	≈ 3,117 SF
DFC-092	725 Mathew Street – Warehouse Building Roof Gray and Black Roof Edge Sealant	30% Chrysotile	≈ 465 SF
DFC-093	725 Mathew Street – Warehouse Building Roof Gray and Black Roof Penetration Sealant	15% Chrysotile	≈ 100 SF
DFC-094	725 Mathew Street – Warehouse Building Exterior Stucco Skim Coat and Paint	<1% Chrysotile	≈ 2,640 SF
DFC-095	725 Mathew Street – Warehouse Building Exterior Stucco – Gray Stucco	<1% Chrysotile	≈ 2,640 SF
DFC-104	735 Mathew Street – Warehouse Building Roof Core – Rolled Roofing 4 <sup>th</sup> Layer Black Felt Paper and Mastic	10% Chrysotile	≈ 12,008 SF
DFC-105	735 Mathew Street – Warehouse Building Roof Core – Rolled Roofing 5 <sup>th</sup> Layer Black Felt Paper and Mastic	10% Chrysotile	≈ 12,008 SF
DFC-109	745 Mathew Street – Warehouse Building Roof Core – Rolled Roofing 3 <sup>rd</sup> Layer	10% Chrysotile	≈ 12,160 SF
DFC-110	745 Mathew Street – Warehouse Building Roof Core – Rolled Roofing 4 <sup>th</sup> Layer Black Felt Paper and Mastic	10% Chrysotile	≈ 12,160 SF

The Stated Quantity Includes Material Identified During The Inspection Only.  
SF = Square Feet, LF = Linear Feet, EA = Each

**OBSERVATIONS AND WORK PERFORMED** *(continued)***Positive Laboratory Analysis Results**

Asbestos was detected in the following samples:

<b>Sample Number</b>	<b>Location / Material</b>	<b>Approximate Quantity*</b>
DFC-111	745 Mathew Street – Warehouse Building Roof Core – Rolled Roofing Bottom Layer	10% Chrysotile
DFC-112	745 Mathew Street – Warehouse Building Roof Gray and Black Penetration Sealant	10% Chrysotile
DFC-127	755, 757, 765, 775 Mathew Street – Warehouse Buildings. Roof of All Buildings – Gray and Black Edge Sealant	8% Chrysotile
DFC-128	755, 757, 765, 775 Mathew Street – Warehouse Buildings. Roof of All Buildings – Gray and Black Penetration Sealant	10% Chrysotile
DFC-141	785 and 795 Mathew Street – Warehouse Buildings Roof of All Buildings – Rolled Roofing 8 <sup>th</sup> Layer Black Felt Paper and Mastic	5% Chrysotile
DFC-142	785 and 795 Mathew Street – Warehouse Buildings Roof of All Buildings – Rolled Roofing 9 <sup>th</sup> Layer Black Felt Paper and Mastic	50% Chrysotile
DFC-143	785 and 795 Mathew Street – Warehouse Buildings Roof of All Buildings – Rolled Roofing 10 <sup>th</sup> Layer Black Felt Paper and Mastic	50% Chrysotile
DFC-148	785 and 795 Mathew Street – Warehouse Buildings Interior of Both Buildings – Drywall Board Joint Tape and Mud	2% Chrysotile

The Stated Quantity Includes Material Identified During The Inspection Only.  
SF = Square Feet, LF = Linear Feet, EA = Each

**OBSERVATIONS AND WORK PERFORMED (continued)****Negative Laboratory Analysis Results**

Analysis did not indicate the presence of asbestos in the following samples:

<b>Sample Number</b>	<b>Location / Material</b>	<b>Approximate Quantity*</b>
DFC-001	651 Mathew Street Office (Portable) Building Roof Top Joint Sheet Cover	≈ 42 SF
DFC-002	651 Mathew Street Office (Portable) Building Roof Penetration Sealant (White)	≈ 2 SF
DFC-003	651 Mathew Street Office (Portable) Building Roof Penetration Sealant (Black)	≈ 10 SF
DFC-004	651 Mathew Street Office (Portable) Building Entire Building – Vinyl Covered Wall	≈ 2,176 SF
DFC-005	651 Mathew Street Office (Portable) Building Entire Building – Vinyl Covered Wall (Mastic/Adhesive)	≈ 2,176 SF
DFC-006	651 Mathew Street Office (Portable) Building Entire Building – Drywall Board	≈ 2,176 SF
DFC-007	651 Mathew Street Office (Portable) Building Entire Building – 12" Beige Vinyl Floor Tile under Carpet	≈ 960 SF
DFC-008	651 Mathew Street Office (Portable) Building Entire Building – Mastic for 12" Beige Vinyl Floor Tile under Carpet	≈ 960 SF
DFC-009	651 Mathew Street – Office 10 (Portable) Building Roof Core – Top Layer (Brown Roof Tile)	≈ 1,295 SF
DFC-010	651 Mathew Street – Office 10 (Portable) Building Roof Core – 2 <sup>nd</sup> Layer (Brown Roof Tile)	≈ 1,295 SF
DFC-011	651 Mathew Street – Office 10 (Portable) Building Roof Core – Bottom Layer (Black Felt Paper)	≈ 1,295 SF
DFC-012	651 Mathew Street – Office 10 (Portable) Building Roof Gray and Black Penetration Sealant	≈ 70 SF
DFC-013	651 Mathew Street – Office 10 (Portable) Building Reception, Office and Hallway – 1' Glued On Ceiling Tiles	≈ 350 SF
DFC-014	651 Mathew Street – Office 10 (Portable) Building Reception, Office and Hallway – Brown Adhesive for 1' Ceiling Tiles	≈ 350 SF
DFC-015	651 Mathew Street – Office 10 (Portable) Building Entire Building – Drywall Skim Coat and Paint	≈ 3,500 SF
DFC-017	651 Mathew Street – Office 10 (Portable) Building Entire Building – Drywall Board	≈ 3,500 SF
DFC-019	651 Mathew Street – Office 10 (Portable) Building Lobby and Hallway Closets – Black Mastic for 12" Light Green Vinyl Floor Tile	≈ 80 SF
DFC-020	651 Mathew Street – Office 10 (Portable) Building Lobby– 12" Green-Brown Vinyl Floor Tile	≈ 400 SF
DFC-021	651 Mathew Street – Office 10 (Portable) Building Lobby– Mastic for 12" Green-Brown Vinyl Floor Tile	≈ 400 SF

The Stated Quantity Includes Material Identified During The Inspection Only.  
SF = Square Feet, LF = Linear Feet, EA = Each



**OBSERVATIONS AND WORK PERFORMED (continued)****Negative Laboratory Analysis Results**

Analysis did not indicate the presence of asbestos in the following samples:

<b>Sample Number</b>	<b>Location / Material</b>	<b>Approximate Quantity*</b>
DFC-025	651 Mathew Street – Building ‘A’ (Pitting Room) Roof Core – 4 <sup>th</sup> Layer Rolled Roof Black Felt Paper and Mastic	≈ 9,660 SF
DFC-026	651 Mathew Street – Building ‘A’ (Pitting Room) Roof Core – 5 <sup>th</sup> Layer Rolled Roof Black Felt Paper and Mastic	≈ 9,660 SF
DFC-027	651 Mathew Street – Building ‘A’ (Pitting Room) Roof Core – 6 <sup>th</sup> Layer Rolled Roof Black Felt Paper and Mastic	≈ 9,660 SF
DFC-028	651 Mathew Street – Building ‘A’ (Pitting Room) Roof Core – Bottom Layer Rolled Roof Black Felt Paper and Mastic	≈ 9,660 SF
DFC-030	651 Mathew Street – Building ‘A’ (Pitting Room) Lunch Room Roof Top Layer Rolled Roof Sheet and Black Mastic	≈ 1,635 SF
DFC-031	651 Mathew Street – Building ‘A’ (Pitting Room) Lunch Room Roof 2 <sup>nd</sup> Layer Rolled Roof Black Felt Paper and Mastic	≈ 1,635 SF
DFC-035	651 Mathew Street – Building ‘A’ (Pitting Room) Lunch Room Roof 6 <sup>th</sup> Layer Rolled Roof Black Felt Paper and Mastic	≈ 1,635 SF
DFC-036	651 Mathew Street – Building ‘A’ (Pitting Room) Lunch Room Roof 7 <sup>th</sup> Layer Rolled Roof Black Felt Paper and Mastic	≈ 1,635 SF
DFC-037	651 Mathew Street – Building ‘A’ (Pitting Room) Lunch Room Roof Bottom Layer Rolled Roof Black Felt Paper and Mastic	≈ 1,635 SF
DFC-039	651 Mathew Street – Building ‘A’ (Pitting Room) Lunch Room East Side Wall and Ceiling Drywall Skim Coat	≈ 1,326 SF
DFC-040	651 Mathew Street – Building ‘A’ (Pitting Room) Lunch Room East Side Wall and Ceiling Drywall Joint Tape and Mud	≈ 1,326 SF
DFC-041	651 Mathew Street – Building ‘A’ (Pitting Room) Lunch Room East Side Wall and Ceiling Drywall Board	≈ 1,326 SF
DFC-042	651 Mathew Street – Building ‘A’ (Pitting Room) Hallway Between Restrooms Wall Plaster (North Side) Skim Coat	≈ 864 SF
DFC-043	651 Mathew Street – Building ‘A’ (Pitting Room) Hallway Between Men & Women’s Restrooms and Kitchenette Wall Plaster	≈ 380 SF
DFC-044	651 Mathew Street – Building ‘A’ (Pitting Room) Pitting Room (Interior) – Skim Coat and Paint on Concrete Walls	≈ 6,392 SF
DFC-045	651 Mathew Street – Building ‘A’ (Pitting Room) Pitting Room (Exterior) – Skim Coat and Paint on Concrete Walls	≈ 6,392 SF
DFC-046	651 Mathew Street – Building ‘A’ (Pitting Room) Lunch Room (Exterior) - Stucco Skim Coat	≈ 1,016 SF
DFC-047	651 Mathew Street – Building ‘A’ (Pitting Room) Lunch Room (Exterior) - Gray Stucco	≈ 1,016 SF

The Stated Quantity Includes Material Identified During The Inspection Only.  
SF = Square Feet, LF = Linear Feet, EA = Each

**OBSERVATIONS AND WORK PERFORMED (continued)**

Analysis did not indicate the presence of asbestos in the following samples

Sample Number	Location / Material	Approximate Quantity*
DFC-048	651 Mathew Street – Building ‘B’ Maraschino Processing Room Roof Core Top Layer Rolled Roof Sheet	≈ 9,280 SF
DFC-049	651 Mathew Street – Building ‘B’ Maraschino Processing Room Roof Core 2 <sup>nd</sup> Layer Black Felt Paper and Mastic	≈ 9,280 SF
DFC-050	651 Mathew Street – Building ‘B’ Maraschino Processing Room Roof Core Bottom Layer Black Felt Paper	≈ 9,280 SF
DFC-051	651 Mathew Street – Building ‘B’ Maraschino Processing Room Roof Gray and Black Penetration Sealant	≈ 70 SF
DFC-052	651 Mathew Street – Building ‘B’ Maraschino Processing Room Roof – Roofing Sheet Gray and Black Sealant at Seams	≈ 100 SF
DFC-053	651 Mathew Street – Building ‘B’ Maraschino Processing Room Exterior Concrete Walls Skim Coat and Paint	≈ 6,080 SF
DFC-054	651 Mathew Street – Building ‘B’ Maraschino Processing Room Exterior Tank Bottom Insulation Cover (Wrap and Mastic)	≈ 80 SF
DFC-055	651 Mathew Street – Building ‘C’ Warehouse Roof Core (Under Foam Roofing) Top Layer Black Felt Paper and Mastic	≈ 8,192 SF
DFC-056	651 Mathew Street – Building ‘C’ Warehouse Roof Core (Under Foam Roofing) 2 <sup>nd</sup> Layer Black Felt Paper and Mastic	≈ 8,192 SF
DFC-057	651 Mathew Street – Building ‘C’ Warehouse Roof Core (Under Foam Roofing) 3 <sup>rd</sup> Layer Black Felt Paper and Mastic	≈ 8,192 SF
DFC-058	651 Mathew Street – Building ‘C’ Warehouse Roof Core (Under Foam Roofing) 4 <sup>th</sup> Layer Black Felt Paper and Mastic	≈ 8,192 SF
DFC-059	651 Mathew Street – Building ‘C’ Warehouse Roof Core (Under Foam Roofing) Bottom Layer Black Felt Paper and Mastic	≈ 8,192 SF
DFC-060	651 Mathew Street – Building ‘C’ Warehouse Roof – Black Roof Sealant for Roof Edges and Penetrations	≈ 350 SF
DFC-061	651 Mathew Street – Area ‘D’ “Tunnel Fruit Cocktail Dept. South-East Corner – Pipe Insulation Cover	≈ 350 LF
DFC-062	651 Mathew Street – Area ‘D’ “Tunnel Fruit Cocktail Dept. South-East Corner – Pipe Insulation Joint Tape	≈ 200 LF
DFC-063	651 Mathew Street – Building ‘E’ Boiler Room South Side Interior Door Insulation	≈ 90 SF
DFC-064	651 Mathew Street – Building ‘E’ Boiler Room South Side Interior Door Gasket	≈ 20 LF
DFC-065	651 Mathew Street – Building ‘E’ Boiler Room West Side Interior Stockpile of Insulating Bricks	≈ 10 SF
DFC-066	705 and 715 Mathew Street – Office Building Entire Building - Wall and Ceiling Drywall Joint Tape and Mud	≈ 9,500 SF
DFC-067	705 and 715 Mathew Street – Office Building Entire Building - Wall and Ceiling Drywall Board	≈ 9,500 SF

735 The Stated Quantity Includes Material Identified During The Inspection Only.  
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**OBSERVATIONS AND WORK PERFORMED (continued)**

Analysis did not indicate the presence of asbestos in the following samples

Sample Number	Location / Material	Approximate Quantity*
DFC-068	705 and 715 Mathew Street – Office Building Hallway – Gray 12" Vinyl Floor Tile on Wood	≈ 3,117 SF
DFC-069	705 and 715 Mathew Street – Office Building Hallway – Brown mastic for Gray 12" Vinyl Floor Tile on Wood	≈ 3,117 SF
DFC-071	705 and 715 Mathew Street – Office Building Lunch Room – Brown mastic for Gray 12" Vinyl Floor Tile on Concrete	≈ 600 SF
DFC-072	705 and 715 Mathew Street – Office Building Lunch Room West Side Vinyl Covered Wall and Associated Adhesive	≈ 3,600 SF
DFC-073	705 and 715 Mathew Street – Office Building Lunch Room Ceiling and Over Vinyl Covered Wall – Rough Skim Coat for Drywall system	≈ 9,500 SF
DFC-074	705 Mathew Street – Office Building Exterior Hallway Wall Stucco Skim Coat	≈ 1,500 SF
DFC-075	705 Mathew Street – Office Building Exterior Hallway Wall Gray Stucco	≈ 1,500 SF
DFC-076	705 and 715 Mathew Street – Office Building Roof Rolled Roofing Roof Core – Top Layer	≈ 4,300 SF
DFC-077	705 and 715 Mathew Street – Office Building Roof Rolled Roofing Roof Core – 2 <sup>nd</sup> Layer and Black Felt Paper	≈ 4,300 SF
DFC-078	705 and 715 Mathew Street – Office Building Roof Rolled Roofing Roof Core – 3 <sup>rd</sup> Layer and Black Felt Paper	≈ 4,300 SF
DFC-079	705 and 715 Mathew Street – Office Building Roof Rolled Roofing Roof Core – 4 <sup>th</sup> Layer and Black Felt Paper	≈ 4,300 SF
DFC-080	705 and 715 Mathew Street – Office Building Roof Rolled Roofing Roof Core – 5 <sup>th</sup> Layer and Black Felt Paper	≈ 4,300 SF
DFC-081	705 and 715 Mathew Street – Office Building Roof Rolled Roofing Roof Core – Bottom Layer and Black Felt Paper	≈ 4,300 SF
DFC-082	725 Mathew Street – Warehouse Building Interior – Drywall Board Skim Coat	≈ 1,920 SF
DFC-083	725 Mathew Street – Warehouse Building Interior – Drywall Board Joint Tape and Mud	≈ 1,920 SF
DFC-084	725 Mathew Street – Warehouse Building Interior – Drywall Board	≈ 1,920 SF
DFC-085	725 Mathew Street – Warehouse Building Roof Core – Roof Tile Top Layer	≈ 8,000 SF
DFC-086	725 Mathew Street – Warehouse Building Roof Core – Roof Tile 2 <sup>nd</sup> Layer	≈ 8,000 SF
DFC-087	725 Mathew Street – Warehouse Building Roof Core – Rolled Roofing 3 <sup>rd</sup> Layer	≈ 13,200 SF
DFC-088	725 Mathew Street – Warehouse Building Roof Core – Rolled Roofing 4 <sup>th</sup> Layer Black Felt Paper and Mastic	≈ 13,200 SF
DFC-089	725 Mathew Street – Warehouse Building Roof Core – Rolled Roofing 5 <sup>th</sup> Layer Black Felt Paper and Mastic	≈ 13,200 SF

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**OBSERVATIONS AND WORK PERFORMED (continued)**

Analysis did not indicate the presence of asbestos in the following samples

<b>Sample Number</b>	<b>Location / Material</b>	<b>Approximate Quantity*</b>
DFC-090	725 Mathew Street – Warehouse Building Roof Core – Rolled Roofing 6 <sup>th</sup> Layer Black Felt Paper and Mastic	≈ 13,200 SF
DFC-091	725 Mathew Street – Warehouse Building Roof Core – Rolled Roofing Bottom Layer Black Felt Paper and Mastic	≈ 13,200 SF
DFC-096	735 Mathew Street – Warehouse Building 2 <sup>nd</sup> Floor – 1' Ceiling Tile	≈ 440 SF
DFC-097	735 Mathew Street – Warehouse Building 2 <sup>nd</sup> Floor – Brown Mastic for 1' Ceiling Tile	≈ 440 SF
DFC-098	735 Mathew Street – Warehouse Building 1 <sup>st</sup> Floor, 2 <sup>nd</sup> Floor and Restrooms – Brown Mastic for Wall Panels	≈ 1,800 SF
DFC-099	735 Mathew Street – Warehouse Building Entire Building – Drywall Joint Tape and Mud	≈ 6,456 SF
DFC-100	735 Mathew Street – Warehouse Building Entire Building – Drywall Board	≈ 6,456 SF
DFC-101	735 Mathew Street – Warehouse Building Roof Core – Rolled Roofing Top Layer	≈ 12,008 SF
DFC-102	735 Mathew Street – Warehouse Building Roof Core – Rolled Roofing 2 <sup>nd</sup> Layer Black Felt Paper and Mastic	≈ 12,008 SF
DFC-103	735 Mathew Street – Warehouse Building Roof Core – Rolled Roofing 3 <sup>rd</sup> Layer Black Felt Paper and Mastic	≈ 12,008 SF
DFC-106	735 Mathew Street – Warehouse Building Roof Core – Rolled Roofing Bottom Layer Black Felt Paper and Mastic	≈ 12,008 SF
DFC-107	745 Mathew Street – Warehouse Building Roof Core – Rolled Roofing Top Layer	≈ 12,160 SF
DFC-108	745 Mathew Street – Warehouse Building Roof Core – Rolled Roofing 2 <sup>nd</sup> Layer Black Felt Paper and Mastic	≈ 12,160 SF
DFC-113	745 Mathew Street – Warehouse Building Pipe Thermal System Insulation on Fittings	≈ 50 SF
DFC-114	745 Mathew Street – Warehouse Building Pipe Thermal System Insulation on Runs (10" OD)	≈ 80 LF
DFC-115	745 Mathew Street – Warehouse Building Pipe Thermal System Insulation on Runs	≈ 80 LF
DFC-116	755, 757, 765, 775 Mathew Street – Warehouse Buildings Interior of All Buildings – Drywall Board Skim Coat	≈ 21,164 SF
DFC-117	755, 757, 765, 775 Mathew Street – Warehouse Buildings Interior of All Buildings – Drywall Board Joint Tape and Mud	≈ 21,164 SF
DFC-118	755, 757, 765, 775 Mathew Street – Warehouse Buildings Interior of All Buildings – Drywall Board	≈ 21,164 SF
DFC-119	755, 757, 765, 775 Mathew Street – Warehouse Buildings Exterior of All Buildings – Wall Stucco Skim Coat and Paint	≈ 27,000 SF

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SF = Square Feet, LF = Linear Feet, EA = Each



**OBSERVATIONS AND WORK PERFORMED (continued)**

Analysis did not indicate the presence of asbestos in the following samples

<b>Sample Number</b>	<b>Location / Material</b>	<b>Approximate Quantity*</b>
DFC-120	755, 757, 765, 775 Mathew Street – Warehouse Buildings Exterior of All Buildings – Wall Gray Stucco	≈ 27,000 SF
DFC-121	755, 757, 765, 775 Mathew Street – Warehouse Buildings Exterior of All Buildings – Wall Black Felt Under Stucco	≈ 27,000 SF
DFC-122	755, 757, 765, 775 Mathew Street – Warehouse Buildings Roof of All Buildings – Roof Core Rolled Roofing Top Layer	≈ 50,600 SF
DFC-123	755, 757, 765, 775 Mathew Street – Warehouse Buildings Roof of All Buildings – Roof Core Rolled Roofing 2 <sup>nd</sup> Layer	≈ 50,600 SF
DFC-124	755, 757, 765, 775 Mathew Street – Warehouse Buildings Roof of All Buildings – Roof Core Rolled Roofing 3 <sup>rd</sup> Layer	≈ 50,600 SF
DFC-125	755, 757, 765, 775 Mathew Street – Warehouse Buildings Roof of All Buildings – Roof Core Rolled Roofing 4 <sup>th</sup> Layer	≈ 50,600 SF
DFC-126	755, 757, 765, 775 Mathew Street – Warehouse Buildings Roof of All Buildings – Roof Core Rolled Roofing Bottom Layer	≈ 50,600 SF
DFC-129	755, 757, 765, 775 Mathew Street – Warehouse Buildings Roof of All Buildings – Roof Patch (White and Black) Sealant	≈ 300 SF
DFC-130	755, 757, 765, 775 Mathew Street – Warehouse Buildings Skylight Putty (Debris)	≈ 30 LF
DFC-131	785 Mathew Street – Warehouse Building Lunch Room – Drywall Board Rough Skim Coat	≈ 1,000 SF
DFC-132	785 Mathew Street – Warehouse Building Lunch Room – Gray 12" Vinyl Floor Tile	≈ 640 SF
DFC-133	785 Mathew Street – Warehouse Building Lunch Room – Brown Mastic for Gray 12" Vinyl Floor Tile	≈ 640 SF
DFC-134	785 and 795 Mathew Street – Warehouse Buildings Roof of All Buildings – Roof Core Rolled Roofing Top Layer	≈ 31,960 SF
DFC-135	785 and 795 Mathew Street – Warehouse Buildings Roof of All Buildings – Rolled Roofing 2 <sup>nd</sup> Layer Black Felt Paper and Mastic	≈ 31,960 SF
DFC-136	785 and 795 Mathew Street – Warehouse Buildings Roof of All Buildings – Rolled Roofing 3 <sup>rd</sup> Layer Black Felt Paper and Mastic	≈ 31,960 SF
DFC-137	785 and 795 Mathew Street – Warehouse Buildings Roof of All Buildings – Rolled Roofing 4 <sup>th</sup> Layer Black Felt Paper and Mastic	≈ 31,960 SF
DFC-138	785 and 795 Mathew Street – Warehouse Buildings Roof of All Buildings – Rolled Roofing 5 <sup>th</sup> Layer Black Felt Paper and Mastic	≈ 31,960 SF
DFC-139	785 and 795 Mathew Street – Warehouse Buildings Roof of All Buildings – Rolled Roofing 6 <sup>th</sup> Layer Black Felt Paper and Mastic	≈ 31,960 SF
DFC-140	785 and 795 Mathew Street – Warehouse Buildings Roof of All Buildings – Rolled Roofing 7 <sup>th</sup> Layer Black Felt Paper and Mastic	≈ 31,960 SF

\* The Stated Quantity Includes Material Identified During The Inspection Only.  
SF = Square Feet, LF = Linear Feet, EA = Each

**OBSERVATIONS AND WORK PERFORMED (continued)**

Analysis did not indicate the presence of asbestos in the following samples

Sample Number	Location / Material	Approximate Quantity*
DFC-144	785 and 795 Mathew Street – Warehouse Buildings Roof of All Buildings – Rolled Roofing Bottom Layer Black Felt Paper and Mastic	≈ 31,960 SF
DFC-145	785 and 795 Mathew Street – Warehouse Buildings Roof of All Buildings – Roof Edge Sealant	≈ 200 SF
DFC-146	785 and 795 Mathew Street – Warehouse Buildings Roof of All Buildings – Roof Penetration Sealant	≈ 200 SF
DFC-147	785 and 795 Mathew Street – Warehouse Buildings Interior of Both Buildings – Drywall Board Skim Coat	≈ 10,176 SF
DFC-149	785 and 795 Mathew Street – Warehouse Buildings Interior of Both Buildings – Drywall Board	≈ 10,176 SF

\* The Stated Quantity Includes Material Identified During The Inspection Only.  
SF = Square Feet, LF = Linear Feet, EA = Each

This survey is limited to only the accessible materials and surfaces. However, materials may be present in inaccessible areas and are therefore not included in this report.

**SUMMARY OF RESULTS AND RECOMMENDATIONS**

Since the property is currently occupied, HazMat Doc did NOT perform a destructive survey of the property, i.e., our inspector(s) did not tear into walls or destroy other finishes in order to determine what material, if any, might exist in wall cavities, etc. It is however, recommended that an attempt be made to discover potentially “concealed” material(s) prior to construction activity.

Any friable material having greater than 1% of asbestos fiber content is considered to be a Regulated Asbestos Containing Material (RACM) by EPA. These materials should be handled by a licensed asbestos abatement contractor, prior to any modernization/renovation activity that might disturb these materials. Please note, however, that disturbance or abatement of any asbestos containing material (even less than 1%) should be performed by trained, certified, licensed and protected personnel who perform this work in accordance with applicable Regulations.

Please note, this is not a complete survey of asbestos containing materials. This survey has been exclusively focused on accessible materials/surfaces.

HazMat Doc



Zen Doctor,  
Project Manager

**HazMat Doc**

HazMat Doc Project # 10-217

## **PART – II**

**EMSL Analytical, Inc**

2235 Polvorosa Ave , Suite 230, San Leandro, CA 94577

Phone: (510) 895-3675 Fax: (510) 895-3680 Email: [milpitaslab@emsl.com](mailto:milpitaslab@emsl.com)

Attn: **Maheen B. Doctor**  
**HazMat Doc.**  
**3080 Olcott St**  
**Suite 135 D**  
**Santa Clara, CA 95054**

Customer ID: HAZM63  
Customer PO: 10-217  
Received: 11/24/10 9:00 AM  
EMSL Order: 091010288

Fax: (408) 748-0066 Phone: (408) 748-0055

Project: **10-217**  
**Environmental Risk Services (ERS)**  
**Diana Fruit Co, Inc.**

EMSL Proj:  
Analysis Date: 11/30/2010

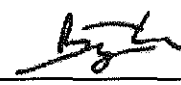
### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-001-Joint Sheet Cover 091010288-0001	Office - portable	White/Black/Silver Non-Fibrous Heterogeneous		100% Non-fibrous (other)	None Detected
DFC-002-Roof Penetration Mastic 091010288-0002	Office - portable	White Non-Fibrous Homogeneous	10% Cellulose	90% Non-fibrous (other)	None Detected
DFC-003-Roof Penetration Mastic 091010288-0003	Office - portable	Black Non-Fibrous Homogeneous	10% Cellulose	90% Non-fibrous (other)	None Detected
DFC-004-Vinyl Wall Covering 091010288-0004	Office - portable / break room	White Non-Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (other)	None Detected
DFC-005-Vinyl Wall Covering 091010288-0005	Office - portable / break room	White Non-Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (other)	None Detected
DFC-006-Drywall 091010288-0006	Office - portable / break room	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected

Initial report from

Analyst(s)

Kenneth Dunbar (8)

  
Baojia Ke, Laboratory Manager  
or other approved signatory

Due to magnification limitations inherent in PLM, asbestos fibers in dimensions below the resolution capability of PLM may not be detected. Samples reported as <1% or none detected may require additional testing by TEM to confirm asbestos quantities. The above test report relates only to the items tested and may not be reproduced in any form without the express written approval of EMSL Analytical, Inc. EMSL's liability is limited to the cost of analysis. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. Samples received in good condition unless otherwise noted.

Samples analyzed by EMSL Analytical, Inc 2235 Polvorosa Ave , Suite 230, San Leandro CA NVLAP Lab Code 101048-3, MA AA000201, WA C2007

**EMSL Analytical, Inc**

2235 Polvorosa Ave , Suite 230, San Leandro, CA 94577

Phone: (510) 895-3675 Fax: (510) 895-3690 Email: [milpitaslab@emsl.com](mailto:milpitaslab@emsl.com)

Attn: **Maheen B. Doctor**  
**HazMat Doc.**  
**3080 Olcott St**  
**Suite 135 D**  
**Santa Clara, CA 95054**

Customer ID: HAZM63  
Customer PO: 10-217  
Received: 11/24/10 9:00 AM  
EMSL Order: 091010288

Fax: (408) 748-0066 Phone: (408) 748-0055  
Project: 10-217  
**Environmental Risk Services (ERS)**  
**Diana Fruit Co, Inc.**

EMSL Proj:  
Analysis Date: 11/30/2010

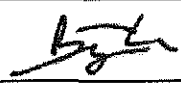
**Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using  
Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-007-12"x12" Vinyl Floor Tile 091010288-0007	Office - portable / break room	Beige Non-Fibrous  Homogeneous		100% Non-fibrous (other)	None Detected
DFC-008-Mastic 091010288-0008	Office - portable / break room	Yellow Non-Fibrous Heterogeneous		100% Non-fibrous (other)	None Detected

Initial report from

Analyst(s)

Kenneth Dunbar (8)

  
Baojia Ke, Laboratory Manager  
or other approved signatory

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Attn: **Maheen B. Doctor**  
**HazMat Doc.**  
**3080 Olcott St**  
**Suite 135 D**  
**Santa Clara, CA 95054**

Customer ID: HAZM63  
Customer PO: 10-217  
Received: 11/24/10 9:00 AM  
EMSL Order: 091010296

Fax: (408) 748-0066 Phone: (408) 748-0055

Project: **10-217**  
**Environmental Risk Services (ERS)**  
**Diana Fruit Co, Inc.**

EMSL Proj:  
Analysis Date: 12/3/2010

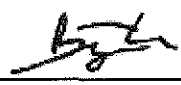
### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-009-Roof tile (top layer) 091010296-0001	Office #10	Black Fibrous  Homogeneous	5% Glass	95% Non-fibrous (other)	None Detected
DFC-010-Roof tile (2nd layer) 091010296-0002	Office #10	Black Non-Fibrous  Homogeneous	5% Glass	95% Non-fibrous (other)	None Detected
DFC-011-Felt paper (bottom layer) 091010296-0003	Office #10	Black Fibrous  Homogeneous	50% Cellulose	50% Non-fibrous (other)	None Detected
DFC-012- Penetration sealant 091010296-0004	Office #10	Gray/Black Fibrous  Homogeneous	15% Cellulose	85% Non-fibrous (other)	None Detected
DFC-013-Ceiling tile 091010296-0005	Office #10 - reception area	Brown/White Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (other)	None Detected
DFC-014-Mastic 091010296-0006	Office #10 - reception area	Brown Non-Fibrous Homogeneous	10% Wollastonite	90% Non-fibrous (other)	None Detected

Initial report from 12/03/2010 17:23:03

Analyst(s)

Kelly Favero (14)

  
Baojia Ke, Laboratory Manager  
or other approved signatory

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-015-Skim coat 091010296-0007	Office #10 - lobby closet	White Non-Fibrous Homogeneous		99% Non-fibrous (other)	1% Chrysotile
DFC-015-Paint 091010296-0007A	Office #10 - lobby closet	Green Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-016-Joint tape/mud 091010296-0008	Office #10 - lobby closet	White Non-Fibrous Homogeneous		98% Non-fibrous (other)	2% Chrysotile
DFC-017-Drywall board 091010296-0009	Office #10 - lobby closet	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-018-12"x12" Floor tile 091010296-0010	Office #10 - lobby closet	Green Non-Fibrous Homogeneous		97% Non-fibrous (other)	3% Chrysotile
DFC-019-Mastic 091010296-0011	Office #10 - lobby closet	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected

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### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-021-12"x12" Floor tile 091010296-0012	Office #10 - lobby	Green Fibrous Homogeneous	15% Cellulose	85% Non-fibrous (other)	None Detected
DFC-022-Mastic 091010296-0013	Office #10 - lobby	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected

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EMSL Proj:  
Analysis Date: 12/5/2010


### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-022-Rolled sheet 091010298-0001	Building A - pitting room	Black Fibrous Homogeneous		70% Non-fibrous (other)	30% Chrysotile
DFC-022-Mastic 091010298-0001A	Building A - pitting room	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-023-Felt paper 091010298-0002	Building A - pitting room	Black Fibrous Homogeneous		70% Non-fibrous (other)	30% Chrysotile
DFC-023-Mastic 091010298-0002A	Building A - pitting room	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-024-Felt paper 091010298-0003	Building A - pitting room	Black Fibrous Homogeneous		70% Non-fibrous (other)	30% Chrysotile
DFC-024-Mastic 091010298-0003A	Building A - pitting room	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-025-Felt paper 091010298-0004	Building A - pitting room	Black Fibrous Homogeneous	45% Cellulose	55% Non-fibrous (other)	None Detected

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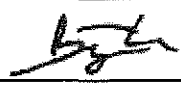
### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-025-Mastic 091010298-0004A	Building A - pitting room	Black/Silver Non-Fibrous Homogeneous		90% Non-fibrous (other)	10% Chrysotile
DFC-026-Felt paper 091010298-0005	Building A - pitting room	Black Fibrous Homogeneous	30% Cellulose	70% Non-fibrous (other)	None Detected
DFC-026-Mastic 091010298-0005A	Building A - pitting room	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-027-Felt paper 091010298-0006	Building A - pitting room	Black Fibrous Homogeneous	30% Cellulose	70% Non-fibrous (other)	None Detected
DFC-027-Mastic 091010298-0006A	Building A - pitting room	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-028-Felt paper 091010298-0007	Building A - pitting room	Black Fibrous Homogeneous	30% Cellulose	70% Non-fibrous (other)	None Detected
DFC-028-Mastic 091010298-0007A	Building A - pitting room	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected

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### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-029-Mastic 091010298-0008	Building A - pitting room	Gray/Black Fibrous Homogeneous		80% Non-fibrous (other)	20% Chrysotile
DFC-030-Rolled sheet 091010298-0009	Building A - lunch room	Gray/Black Fibrous Homogeneous	80% Glass	20% Non-fibrous (other)	None Detected
DFC-030-Mastic 091010298-0009A	Building A - lunch room	Black/Silver Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-031-Felt paper 091010298-0010	Building A - lunch room	Black Fibrous Homogeneous	15% Synthetic	85% Non-fibrous (other)	None Detected
DFC-031-Mastic 091010298-0010A	Building A - lunch room	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-032-Felt paper 091010298-0011	Building A - lunch room	Black Fibrous Homogeneous		70% Non-fibrous (other)	30% Chrysotile
DFC-032-Mastic 091010298-0011A	Building A - lunch room	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-033-Felt paper 091010298-0012	Building A - lunch room	Black Fibrous Homogeneous		70% Non-fibrous (other)	30% Chrysotile
DFC-033-Mastic 091010298-0012A	Building A - lunch room	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-034-Felt paper 091010298-0013	Building A - lunch room	Black Fibrous Homogeneous		70% Non-fibrous (other)	30% Chrysotile
DFC-034-Mastic 091010298-0013A	Building A - lunch room	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-035-Felt paper 091010298-0014	Building A - lunch room	Black Fibrous Homogeneous	80% Glass	20% Non-fibrous (other)	None Detected
DFC-035-Mastic 091010298-0014A	Building A - lunch room	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-036-Felt paper 091010298-0015	Building A - lunch room	Black Fibrous Homogeneous	40% Synthetic	60% Non-fibrous (other)	None Detected

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Sample	Description	Appearance	<u>Non-Asbestos</u>		<u>Asbestos</u>
			% Fibrous	% Non-Fibrous	% Type
DFC-036-Mastic 091010298-0015A	Building A - lunch room	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-037-Felt paper 091010298-0016	Building A - lunch room	Black Fibrous Homogeneous	40% Synthetic	60% Non-fibrous (other)	None Detected
DFC-037-Mastic 091010298-0016A	Building A - lunch room	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-038-Mastic 091010298-0017	Building A - lunch room	Black Fibrous Homogeneous		70% Non-fibrous (other)	30% Chrysotile
DFC-039-Skim coat 091010298-0018	Building A - lunch room	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-040-Joint tape/mud 091010298-0019	Building A - lunch room	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-041-Drywall board 091010298-0020	Building A - lunch room	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-042-Skim coat 091010298-0021	Building A - hallway	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-043-Plaster 091010298-0022	Building A - hallway	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-044-Skim coat/paint 091010298-0023	Building A - pitting room	Various Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
Sample has inseparable layers. Sample analyzed as single sample and not layered out.					
DFC-045-Skim coat/paint 091010298-0024	Building A - pitting room	Various Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
Sample has inseparable layers. Sample analyzed as single sample and not layered out.					
DFC-046-Skim coat 091010298-0025	Building A - lunch room	Gray Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected

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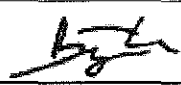
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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-046-Paint 091010298-0025A	Building A - lunch room	Cream Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-047-Stucco 091010298-0026	Building A - lunch room	Gray Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected

Initial report from

Analyst(s)

Kelly Favero (42)

  
Baojia Ke, Laboratory Manager  
or other approved signatory

Due to magnification limitations inherent in PLM, asbestos fibers in dimensions below the resolution capability of PLM may not be detected. Samples reported as <1% or none detected may require additional testing by TEM to confirm asbestos quantities. The above test report relates only to the items tested and may not be reproduced in any form without the express written approval of EMSL Analytical, Inc. EMSL's liability is limited to the cost of analysis. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. Samples received in good condition unless otherwise noted.

Samples analyzed by EMSL Analytical, Inc 2235 Polvorosa Ave , Suite 230, San Leandro CA NVLAP Lab Code 101048-3, MA AA000201, WA C2007



**EMSL Analytical, Inc**

2235 Polvorosa Ave , Suite 230, San Leandro, CA 94577

Phone: (510) 895-3675 Fax: (510) 895-3680 Email: [milgofaslab@emsl.com](mailto:milgofaslab@emsl.com)Attn: **Maheen B. Doctor****HazMat Doc.****3080 Olcott St****Suite 135 D****Santa Clara, CA 95054**

Customer ID: HAZM63

Customer PO: 10-217

Received: 11/24/10 9:00 AM

EMSL Order: 091010295

Fax: (408) 748-0066

Phone: (408) 748-0055

Project: 10-217

**Environmental Risk Services (ERS)****Diana Fruit Co, Inc.**

EMSL Proj:

Analysis Date: 12/1/2010

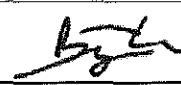
**Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos
			%	Fibrous	% Type
DFC-048-Rolled Sheet 091010295-0001	Building B - maraschino processing room	Black Fibrous Homogeneous	20%	Glass	80% Non-fibrous (other) None Detected
DFC-049-Felt Paper 091010295-0002	Building B - maraschino processing room	Black Fibrous Homogeneous	40% 20%	Cellulose Glass	40% Non-fibrous (other) None Detected
DFC-049-Mastic 091010295-0002A	Building B - maraschino processing room	Black Non-Fibrous Homogeneous			100% Non-fibrous (other) None Detected
DFC-050-Felt Paper 091010295-0003	Building B - maraschino processing room	Black Fibrous Homogeneous	40% 20%	Cellulose Glass	40% Non-fibrous (other) None Detected
DFC-050-Mastic 091010295-0003A	Building B - maraschino processing room	Black Non-Fibrous Homogeneous			100% Non-fibrous (other) None Detected
DFC-051-Penetration Sealant 091010295-0004	Building B - maraschino processing room	Gray/Black Non-Fibrous Homogeneous			100% Non-fibrous (other) None Detected

Initial report from 12/01/2010 10:22:44

Analyst(s)

Jorge Leon (11)

  
Baojia Ke, Laboratory Manager  
or other approved signatory

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**HazMat Doc.**  
**3080 Olcott St**  
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Project: **10-217**  
**Environmental Risk Services (ERS)**  
**Diana Fruit Co, Inc.**

EMSL Proj:  
Analysis Date: 12/1/2010


### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-052-Sealant 091010295-0005	Building B - maraschino processing room	Gray/Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-053-Skim Coat 091010295-0006	Building B - maraschino processing room	Tan Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-053-Paint 091010295-0006A	Building B - maraschino processing room	Tan/White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-054-Insulation Cover Wrapped 091010295-0007	Building B - maraschino processing room	Gray/White Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (other)	None Detected
DFC-054-Mastic 091010295-0007A	Building B - maraschino processing room	Gray Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected

Initial report from 12/01/2010 10:22:44

Analyst(s)

Jorge Leon (11)

  
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Customer ID: HAZM63  
Customer PO: 10-217  
Received: 11/24/10 9:00 AM  
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Fax: (408) 748-0066 Phone: (408) 748-0055

Project: **10-217**  
**Environmental Risk Services (ERS)**  
**Diana Fruit Co, Inc.**

EMSL Proj:  
Analysis Date: 12/1/2010


**Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using  
Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos	
			% Fibrous	% Non-Fibrous	% Type	
DFC-055-Felt Paper 091010297-0001	Building C - warehouse	Black Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (other)		None Detected
DFC-055-Mastic 091010297-0001A	Building C - warehouse	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)		None Detected
DFC-056-Felt Paper 091010297-0002	Building C - warehouse	Black Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (other)		None Detected
DFC-056-Mastic 091010297-0002A	Building C - warehouse	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)		None Detected
DFC-057-Felt Paper 091010297-0003	Building C - warehouse	Black Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (other)		None Detected
DFC-057-Mastic 091010297-0003A	Building C - warehouse	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)		None Detected
DFC-058-Felt Paper 091010297-0004	Building C - warehouse	Black Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (other)		None Detected

Initial report from 12/01/2010 11:11:04

Analyst(s)

Jorge Leon (11)

  
Baojia Ke, Laboratory Manager  
or other approved signatory

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Project: **10-217**  
**Environmental Risk Services (ERS)**  
**Diana Fruit Co, Inc.**

EMSL Proj:  
Analysis Date: 12/1/2010

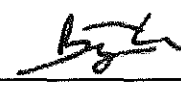
**Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using  
Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-058-Mastic 091010297-0004A	Building C - warehouse	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-059-Felt Paper 091010297-0005	Building C - warehouse	Black Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (other)	None Detected
DFC-059-Mastic 091010297-0005A	Building C - warehouse	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-060-Mastic 091010297-0006	Building C - warehouse	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected

Initial report from 12/01/2010 11:11:04

Analyst(s)

Jorge Leon (11)

  
Baojia Ke, Laboratory Manager  
or other approved signatory

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Customer ID: HAZM63

Customer PO: 10-217

Received: 11/24/10 9:00 AM

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Phone: (408) 748-0055

EMSL Proj:

Analysis Date: 12/1/2010

Project: 10-217

Environmental Risk Services (ERS)

Diana Fruit Co, Inc.

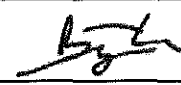
**Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-061-Pipe Insulation Cover 091010294-0001	Area D - tunnel fruit cocktail department	Gray Fibrous  Homogeneous	80% Cellulose	20% Non-fibrous (other)	None Detected
DFC-062-Pipe Insulation Joint Tape 091010294-0002	Area D - tunnel fruit cocktail department	White Fibrous  Homogeneous	80% Cellulose	20% Non-fibrous (other)	None Detected

Initial report from 12/01/2010 08:50:25

Analyst(s)

Jorge Leon (2)

  
Baojia Ke, Laboratory Manager  
or other approved signatory

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Attn: **Maheen B. Doctor**  
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Customer ID: HAZM63  
Customer PO: 10-217  
Received: 11/24/10 9:00 AM  
EMSL Order: 091010292

Fax: (408) 748-0066 Phone: (408) 748-0055

Project: **10-217**  
**Environmental Risk Services (ERS)**  
**Diana Fruit Co, Inc.**

EMSL Proj:  
Analysis Date: 12/1/2010


### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-063-Insulation 091010292-0001	Boiler room	White/Pink Fibrous Homogeneous	40% Glass	60% Non-fibrous (other)	None Detected
DFC-064-Gasket 091010292-0002	Boiler room	White Fibrous Homogeneous	95% Glass	5% Non-fibrous (other)	None Detected
DFC-065-Brick Insulation 091010292-0003	Boiler room	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected

Initial report from 12/01/2010 11:49:35

Analyst(s)

Jorge Leon (3)

  
Baojia Ke, Laboratory Manager  
or other approved signatory

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Attn: **Maheen B. Doctor**  
**HazMat Doc.**  
**3080 Olcott St**  
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Customer ID: HAZM63  
Customer PO: 10-217  
Received: 11/24/10 9:00 AM  
EMSL Order: 091010289

Fax: (408) 748-0066 Phone: (408) 748-0055  
Project: **10-217**  
**Environmental Risk Services (ERS)**  
**Diana Fruit Co, Inc.**

EMSL Proj:  
Analysis Date: 12/3/2010


### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-066-Drywall joint tape/mud 091010289-0001	715 office - hallway	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-067-Drywall board 091010289-0002	715 office - hallway	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-068-Floor tile 091010289-0003	715 office - hallway	Gray Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-069-Mastic 091010289-0004	715 office - hallway	Brown Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-070-Mastic 091010289-0005	715 office - hallway	Brown/Black Non-Fibrous Homogeneous		97% Non-fibrous (other)	3% Chrysotile
DFC-071-Mastic 091010289-0006	715 office - lunch room	Brown Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected

Initial report from

Analyst(s)

Kelly Favero (22)

  
Baojia Ke, Laboratory Manager  
or other approved signatory

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**Diana Fruit Co, Inc.**

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Analysis Date: 12/3/2010

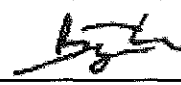
### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-072-Vinyl covered wall 091010289-0007	715 office - lunch room	White Fibrous  Homogeneous	2% Glass	98% Non-fibrous (other)	None Detected
DFC-072-Mastic 091010289-0007A	715 office - lunch room	Cream Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-073-Skim coat 091010289-0008	715 office - lunch room	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-074-Skim coat 091010289-0009	715 office - hallway	Gray Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-075-Stucco 091010289-0010	715 office - hallway	Gray Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-076-Rolled sheet (top layer) 091010289-0011	715 office - vault room	White/Black Fibrous  Homogeneous	10% Synthetic	90% Non-fibrous (other)	None Detected

Initial report from

Analyst(s)

Kelly Favero (22)

  
Baojia Ke, Laboratory Manager  
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Customer ID: HAZM63  
Customer PO: 10-217  
Received: 11/24/10 9:00 AM  
EMSL Order: 091010289

Fax: (408) 748-0066 Phone: (408) 748-0055

Project: **10-217**  
**Environmental Risk Services (ERS)**  
**Diana Fruit Co, Inc.**

EMSL Proj:  
Analysis Date: 12/3/2010


### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-077-Felt paper (2nd layer) 091010289-0012	715 office - vault room	Black Fibrous  Homogeneous	75% Cellulose	25% Non-fibrous (other)	None Detected
DFC-077-Mastic 091010289-0012A	715 office - vault room	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-078-Felt paper (3rd layer) 091010289-0013	715 office - vault room	Black Fibrous  Homogeneous	75% Cellulose	25% Non-fibrous (other)	None Detected
DFC-078-Mastic 091010289-0013A	715 office - vault room	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-079-Felt paper (4th layer) 091010289-0014	715 office - vault room	Black Fibrous  Homogeneous	75% Cellulose	25% Non-fibrous (other)	None Detected
DFC-079-Mastic 091010289-0014A	715 office - vault room	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected

Initial report from

Analyst(s)

Kelly Favero (22)

  
Baqia Ke, Laboratory Manager  
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EMSL Proj:  
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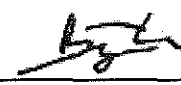
### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	<u>Non-Asbestos</u>		<u>Asbestos</u>
			% Fibrous	% Non-Fibrous	% Type
DFC-080-Felt paper (5th layer) 091010289-0015	715 office - vault room	Black Fibrous  Homogeneous	70% Cellulose	30% Non-fibrous (other)	None Detected
DFC-080-Mastic 091010289-0015A	715 office - vault room	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-081-Felt paper (bottom layer) 091010289-0016	715 office - vault room	Black Fibrous  Homogeneous	75% Cellulose	25% Non-fibrous (other)	None Detected
DFC-081-Mastic 091010289-0016A	715 office - vault room	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected

Initial report from

Analyst(s)

Kelly Favero (22)

  
Baojia Ke, Laboratory Manager  
or other approved signatory

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Samples analyzed by EMSL Analytical, Inc 2235 Polvorosa Ave , Suite 230, San Leandro CA NVLAP Lab Code 101048-3, MA AA000201, WA C2007

**EMSL Analytical, Inc**

2235 Polvorosa Ave , Suite 230, San Leandro, CA 94577

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Attn: **Maheen B. Doctor**  
**HazMat Doc.**  
**3080 Olcott St**  
**Suite 135 D**  
**Santa Clara, CA 95054**

Customer ID: HAZM63  
Customer PO: 10-217  
Received: 11/24/10 9:00 AM  
EMSL Order: 091010299

Fax: (408) 748-0066 Phone: (408) 748-0055  
Project: **10-217**  
**Environmental Risk Services (ERS)**  
**Diana Fruit Co, Inc.**

EMSL Proj:  
Analysis Date: 12/2/2010


### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-082-Skim coat 091010299-0001	725 warehouse - interior northwest	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-083-Drywall joint tape/mud 091010299-0002	725 warehouse - interior northwest	White Fibrous Homogeneous	2% Cellulose	98% Non-fibrous (other)	None Detected
DFC-084-Drywall board 091010299-0003	725 warehouse - interior northwest	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-085-Roof tile (top layer) 091010299-0004	725 warehouse - interior west side	Black Fibrous Homogeneous	5% Glass	95% Non-fibrous (other)	None Detected
DFC-086-Roof tile (2nd layer) 091010299-0005	725 warehouse - interior west side	Black Fibrous Homogeneous	5% Glass	95% Non-fibrous (other)	None Detected
DFC-087-Rolled sheet (3rd layer) 091010299-0006	725 warehouse - interior west side	Black Fibrous Homogeneous	5% Glass	95% Non-fibrous (other)	None Detected

Initial report from 12/03/2010 10:08:50

Analyst(s)

Kelly Favero (18)

  
Baojia Ke, Laboratory Manager  
or other approved signatory

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EMSL Proj:  
Analysis Date: 12/2/2010


### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-088-Felt paper (4th layer) 091010299-0007	725 warehouse - interior west side	Black Fibrous  Homogeneous	90% Glass	10% Non-fibrous (other)	None Detected
DFC-088-Mastic 091010299-0007A	725 warehouse - interior west side	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-089-Felt paper (5th layer) 091010299-0008	725 warehouse - interior west side	Black Fibrous  Homogeneous	90% Glass	10% Non-fibrous (other)	None Detected
DFC-089-Mastic 091010299-0008A	725 warehouse - interior west side	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-090-Felt paper (6th layer) 091010299-0009	725 warehouse - interior west side	Black Fibrous  Homogeneous	90% Glass	10% Non-fibrous (other)	None Detected
DFC-090-Mastic 091010299-0009A	725 warehouse - interior west side	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected

Initial report from 12/03/2010 10:08:50

Analyst(s)

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### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-091-Felt paper (bottom layer) 091010299-0010	725 warehouse - interior west side	Black Fibrous  Homogeneous	90% Glass	10% Non-fibrous (other)	None Detected
DFC-091-Mastic 091010299-0010A	725 warehouse - interior west side	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-092-Mastic 091010299-0011	725 warehouse - interior west side	Gray/Black Fibrous Homogeneous		70% Non-fibrous (other)	30% Chrysotile
DFC-093- Penetration sealant 091010299-0012	725 warehouse - interior west side	Gray/Black Fibrous  Homogeneous		85% Non-fibrous (other)	15% Chrysotile
DFC-094-Stucco skim coat 091010299-0013	725 warehouse - interior southeast	Gray/Green Non-Fibrous  Homogeneous		100% Non-fibrous (other)	<1% Chrysotile
DFC-095-Stucco 091010299-0014	725 warehouse - interior southeast	Gray Non-Fibrous Homogeneous		100% Non-fibrous (other)	<1% Chrysotile

Initial report from 12/03/2010 10:08:50

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Project: 10-217  
Environmental Risk Services (ERS)  
Diana Fruit Co, Inc.

EMSL Proj:  
Analysis Date: 11/30/2010


### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-096-Ceiling Tile 091010287-0001	735 warehouse - 2nd floor	White Fibrous Heterogeneous		100% Non-fibrous (other)	None Detected
DFC-097-Mastic 091010287-0002	735 warehouse - 2nd floor	Brown Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-098-Mastic 091010287-0003	735 warehouse - 2nd floor south side	Brown Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-099-Joint Tape/Mud 091010287-0004	735 warehouse - 2nd floor south side	White Non-Fibrous Heterogeneous		100% Non-fibrous (other)	None Detected
DFC-100-Drywall 091010287-0005	735 warehouse - 2nd floor south side	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-101-Rolled Sheet 091010287-0006	735 warehouse - 2nd floor east side	Black Non-Fibrous Heterogeneous	10% Synthetic	90% Non-fibrous (other)	None Detected

Initial report from 12/01/2010 08:52:57

Analyst(s)

Kenneth Dunbar (11)

  
Baojia Ke, Laboratory Manager  
or other approved signatory

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Diana Fruit Co, Inc.

EMSL Proj:  
Analysis Date: 11/30/2010


### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-102-Felt 091010287-0007	735 warehouse - 2nd floor east side	Black Fibrous Heterogeneous	95% Cellulose	5% Non-fibrous (other)	None Detected
DFC-103-Felt 091010287-0008	735 warehouse - 2nd floor east side	Black Fibrous Heterogeneous	95% Cellulose	5% Non-fibrous (other)	None Detected
DFC-104-Felt 091010287-0009	735 warehouse - 2nd floor east side	Black Fibrous Heterogeneous		90% Non-fibrous (other)	10% Chrysotile
DFC-105-Felt 091010287-0010	735 warehouse - 2nd floor east side	Black Fibrous Heterogeneous		90% Non-fibrous (other)	10% Chrysotile
DFC-106-Felt 091010287-0011	735 warehouse - 2nd floor east side	Black Fibrous Heterogeneous	95% Cellulose	5% Non-fibrous (other)	None Detected

Initial report from 12/01/2010 08:52:57

Analyst(s)

Kenneth Dunbar (11)

  
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or other approved signatory

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Customer ID: HAZM63  
Customer PO: 10-217  
Received: 11/24/10 9:00 AM  
EMSL Order: 091010293

Fax: (408) 748-0066 Phone: (408) 748-0055  
Project: 10-217  
**Environmental Risk Services (ERS)**  
**Diana Fruit Co, Inc.**

EMSL Proj:  
Analysis Date: 11/30/2010

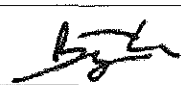
### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-107-Roof Core Top Layer 091010293-0001	745 warehouse - east side	Black Non-Fibrous Heterogeneous		100% Non-fibrous (other)	None Detected
DFC-108-Roof Core Second Layer 091010293-0002	745 warehouse - east side	Black Non-Fibrous Heterogeneous		100% Non-fibrous (other)	None Detected
DFC-109-Roof Core Third Layer 091010293-0003	745 warehouse - east side	Black Non-Fibrous Heterogeneous		90% Non-fibrous (other)	10% Chrysotile
DFC-110-Roof Core Forth Layer 091010293-0004	745 warehouse - east side	Black Non-Fibrous Heterogeneous		90% Non-fibrous (other)	10% Chrysotile
DFC-111-Roof Core Bottom Layer 091010293-0005	745 warehouse - east side	Black Non-Fibrous Heterogeneous		90% Non-fibrous (other)	10% Chrysotile
DFC-112-Roof Gravy/Penetration Sealant 091010293-0006	745 warehouse - east side	Black Non-Fibrous Heterogeneous		90% Non-fibrous (other)	10% Chrysotile

Initial report from 12/01/2010 08:55:35

Analyst(s)

Kenneth Dunbar (9)

  
Baojia Ke, Laboratory Manager  
or other approved signatory

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Project: 10-217  
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Diana Fruit Co, Inc.

EMSL Proj:  
Analysis Date: 11/30/2010

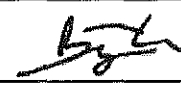
### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-113-TSI 091010293-0007	745 warehouse	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-114-TSI 091010293-0008	745 warehouse	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-115-TSI 091010293-0009	745 warehouse	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected

Initial report from 12/01/2010 08:55:35

Analyst(s)

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Project: **10-217**  
**Environmental Risk Services (ERS)**  
**Diana Fruit Co, Inc.**

EMSL Proj:  
Analysis Date: 11/30/2010


### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-116-Skim Coat 091010291-0001	755 warehouse - west side	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-117-Joint Tape/Mud 091010291-0002	755 warehouse - west side	White Non-Fibrous Heterogeneous		100% Non-fibrous (other)	None Detected
DFC-118-Drywall 091010291-0003	755 warehouse - west side	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-119-Stucco Skim Coat/Paint 091010291-0004	755 warehouse - south side	Gray Non-Fibrous Heterogeneous		100% Non-fibrous (other)	None Detected
DFC-120-Stucco 091010291-0005	755 warehouse - south side	Gray Non-Fibrous Heterogeneous		100% Non-fibrous (other)	None Detected
DFC-121-Felt 091010291-0006	755 warehouse - south side	Black Fibrous Heterogeneous	95% Cellulose	5% Non-fibrous (other)	None Detected

Initial report from 12/01/2010 09:00:25

Analyst(s)

Kenneth Dunbar (15)

  
Baojia Ke, Laboratory Manager  
or other approved signatory

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EMSL Proj:

Analysis Date: 11/30/2010


**Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-122-Rolled Sheet 091010291-0007	755 warehouse - north side	Black Non-Fibrous  Homogeneous		100% Non-fibrous (other)	None Detected
DFC-123-Felt 091010291-0008	755 warehouse - north side	Black Fibrous Heterogeneous	95% Cellulose	5% Non-fibrous (other)	None Detected
DFC-124 091010291-0009	755 warehouse - north side	Fibrous Heterogeneous	95% Cellulose	5% Non-fibrous (other)	None Detected
DFC-125-Felt 091010291-0010	755 warehouse - north side	Black Fibrous Heterogeneous	95% Cellulose	5% Non-fibrous (other)	None Detected
DFC-126-Felt 091010291-0011	755 warehouse - north side	Black Fibrous Heterogeneous	95% Cellulose	5% Non-fibrous (other)	None Detected
DFC-127-Roof Gray/Edge Mastic 091010291-0012	755 warehouse - north side	Black Non-Fibrous  Heterogeneous		92% Non-fibrous (other)	8% Chrysotile

Initial report from 12/01/2010 09:00:25

Analyst(s)

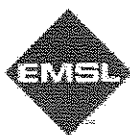
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EMSL Proj:  
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### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-128-Roof Gray/Penetration Sealant 091010291-0013	755 warehouse	Black Non-Fibrous  Heterogeneous		90% Non-fibrous (other)	10% Chrysotile
DFC-129-Roof Patch 091010291-0014	755 warehouse - east side	White/Black Non-Fibrous Heterogeneous		100% Non-fibrous (other)	None Detected
DFC-130-Window Patch 091010291-0015	755 warehouse - east side	White Non-Fibrous  Heterogeneous		100% Non-fibrous (other)	None Detected

Initial report from 12/01/2010 09:00:25

Analyst(s)

Kenneth Dunbar (15)

  
Baojia Ke, Laboratory Manager  
or other approved signatory

Due to magnification limitations inherent in PLM, asbestos fibers in dimensions below the resolution capability of PLM may not be detected. Samples reported as <1% or none detected may require additional testing by TEM to confirm asbestos quantities. The above test report relates only to the items tested and may not be reproduced in any form without the express written approval of EMSL Analytical, Inc. EMSL's liability is limited to the cost of analysis. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. Samples received in good condition unless otherwise noted.

Samples analyzed by EMSL Analytical, Inc 2235 Polvorosa Ave , Suite 230, San Leandro CA NVLAP Lab Code 101048-3, MA AA000201, WA C2007

**EMSL Analytical, Inc**

2235 Polvorosa Ave , Suite 230, San Leandro, CA 94577

Phone: (510) 895-3675 Fax: (510) 895-3680 Email: [milpitaslab@emsl.com](mailto:milpitaslab@emsl.com)

Attn: **Maheen B. Doctor**  
**HazMat Doc.**  
**3080 Olcott St**  
**Suite 135 D**  
**Santa Clara, CA 95054**

Customer ID: HAZM63  
Customer PO: 10-217  
Received: 11/24/10 9:00 AM  
EMSL Order: 091010290

Fax: (408) 748-0066 Phone: (408) 748-0055  
Project: **10-217**  
**Environmental Risk Services (ERS)**  
**Diana Fruit Co, Inc.**

EMSL Proj:  
Analysis Date: 12/2/2010

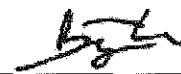
### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-131-Skim coat 091010290-0001	785 warehouse - lunch room	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-132-12x12 Floor tile 091010290-0002	785 warehouse - lunch room	Gray Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-133-Mastic 091010290-0003	785 warehouse - lunch room	Brown Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-134-Rolled sheet (top layer) 091010290-0004	785 warehouse - north side	White Non-Fibrous Homogeneous	2% Glass	98% Non-fibrous (other)	None Detected
DFC-135-Felt paper (2nd layer) 091010290-0005	785 warehouse - north side	Black Fibrous Homogeneous	45% Glass	55% Non-fibrous (other)	None Detected
DFC-135-Mastic (2nd layer) 091010290-0005A	785 warehouse - north side	Black Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected

Initial report from 12/02/2010 13:09:45

Analyst(s)

Kelly Favero (29)

  
Baojia Ke, Laboratory Manager  
or other approved signatory

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**Environmental Risk Services (ERS)**  
**Diana Fruit Co, Inc.**

EMSL Proj:  
Analysis Date: 12/2/2010


### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-136-Felt paper (3rd layer) 091010290-0006	785 warehouse - north side	Black Fibrous  Homogeneous	50% Cellulose	50% Non-fibrous (other)	None Detected
DFC-136-Mastic (3rd layer) 091010290-0006A	785 warehouse - north side	Black Non-Fibrous  Homogeneous		100% Non-fibrous (other)	None Detected
DFC-137-Felt paper (4th layer) 091010290-0007	785 warehouse - north side	Black Fibrous  Homogeneous	50% Cellulose	50% Non-fibrous (other)	None Detected
DFC-137-Mastic (4th layer) 091010290-0007A	785 warehouse - north side	Black Non-Fibrous  Homogeneous		100% Non-fibrous (other)	None Detected
DFC-138-Felt paper (5th layer) 091010290-0008	785 warehouse - north side	Black Fibrous  Homogeneous	50% Cellulose	50% Non-fibrous (other)	None Detected
DFC-138-Mastic (5th layer) 091010290-0008A	785 warehouse - north side	Black Non-Fibrous  Homogeneous		100% Non-fibrous (other)	None Detected

Initial report from 12/02/2010 13:09:45

Analyst(s)

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or other approved signatory

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EMSL Proj:  
Analysis Date: 12/2/2010

### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

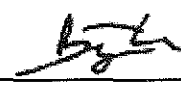
Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-139-Felt paper (6th layer) 091010290-0009	785 warehouse - north side	Black Fibrous  Homogeneous	50% Cellulose	50% Non-fibrous (other)	None Detected
DFC-139-Mastic (6th layer) 091010290-0009A	785 warehouse - north side	Black Non-Fibrous  Homogeneous		100% Non-fibrous (other)	None Detected
DFC-140-Felt paper (7th layer) 091010290-0010	785 warehouse - north side	Black Fibrous  Homogeneous	50% Cellulose	50% Non-fibrous (other)	None Detected
DFC-140-Mastic (7th layer) 091010290-0010A	785 warehouse - north side	Black Non-Fibrous  Homogeneous		100% Non-fibrous (other)	None Detected
DFC-141-Felt paper (8th layer) 091010290-0011	785 warehouse - north side	Black Fibrous  Homogeneous	50% Cellulose	50% Non-fibrous (other)	None Detected
DFC-141-Mastic (8th layer) 091010290-0011A	785 warehouse - north side	Black/Silver Non-Fibrous  Homogeneous		95% Non-fibrous (other)	5% Chrysotile

Sample has inseparable layers. Sample analyzed as single sample and not layered out.

Initial report from 12/02/2010 13:09:45

Analyst(s)

Kelly Favero (29)

  
Baojia Ke, Laboratory Manager  
or other approved signatory

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**Diana Fruit Co, Inc.**

EMSL Proj:  
Analysis Date: 12/2/2010

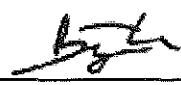
### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-142-Felt paper (9th layer) 091010290-0012	785 warehouse - north side	Black Fibrous  Homogeneous		50% Non-fibrous (other)	50% Chrysotile
DFC-142-Mastic (9th layer) 091010290-0012A	785 warehouse - north side	Black Non-Fibrous  Homogeneous		100% Non-fibrous (other)	None Detected
DFC-143-Felt paper (10th layer) 091010290-0013	785 warehouse - north side	Black Fibrous  Homogeneous		50% Non-fibrous (other)	50% Chrysotile
DFC-143-Mastic (10th layer) 091010290-0013A	785 warehouse - north side	Black Non-Fibrous  Homogeneous		100% Non-fibrous (other)	None Detected
DFC-144-Felt paper (bottom layer) 091010290-0014	785 warehouse - north side	Black Fibrous  Homogeneous	50% Cellulose	50% Non-fibrous (other)	None Detected
DFC-144-Mastic (bottom layer) 091010290-0014A	785 warehouse - north side	Black Non-Fibrous  Homogeneous		100% Non-fibrous (other)	None Detected

Initial report from 12/02/2010 13:09:45

Analyst(s)

Kelly Favero (29)

  
Baojia Ke, Laboratory Manager  
or other approved signatory

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**Diana Fruit Co, Inc.**

EMSL Proj:  
Analysis Date: 12/2/2010


### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
DFC-145-Mastic 091010290-0015	785 warehouse - north side	Black Non-Fibrous Homogeneous	10% Cellulose	90% Non-fibrous (other)	None Detected
DFC-146-Sealant 091010290-0016	785 warehouse - north side	White/Black Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (other)	None Detected
Sample has inseparable layers. Sample analyzed as single sample and not layered out.					
DFC-147-Skim coat 091010290-0017	795 warehouse - west side	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
DFC-148-Drywall joint tape/ mud 091010290-0018	795 warehouse - west side	White Fibrous Homogeneous	2% Cellulose	96% Non-fibrous (other)	2% Chrysotile
Sample has inseparable layers. Sample analyzed as single sample and not layered out.					
DFC-149 091010290-0019	795 warehouse - west side	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected

Initial report from 12/02/2010 13:09:45

Analyst(s)

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Baojia Ke, Laboratory Manager  
or other approved signatory

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Samples analyzed by EMSL Analytical, Inc 2235 Polvorosa Ave , Suite 230, San Leandro CA NVLAP Lab Code 101048-3, MA AA000201, WA C2007

091010288

## CHAIN-OF-CUSTODY

JOB # 10-217

CLIENT NAME: ENVIRONMENTAL RISK SERVICES (ERS)  
 PROJECT LOCATION: DIANA FRUIT CO, INC.  
 SAMPLED BY: FB DATE: 11-22-10

TURNAROUND TIME  
 STANDARD  
 OTHER 24hr

Sample #	Location/Type	Time On Time Off	FLOW RATES			Total Time	PCM	PLM	TEM	LEAD (Air, Paint, Soil, Water, Wipe)
			Start	Stop	Average					
DFC-001	OFFICE (PORTABLE), ROOF TOP		JOINT SHEET COVER					✓		
DFC-002	"		ROOF PENETRATION SEALANT, (WHITE)					✓		
DFC-003	"		" (BLACK)					✓		
DFC-004	"		BREAK ROOM, WEST SIDE VINYL COVERED WALL					✓		
DFC-005	"		" MASTIC ONLY					✓		
DFC-006	"		WEST SIDE DRYWALL BOARD					✓		
DFC-007	"		NORTHWEST CORNER, UNDER CARPET 12"x12" PETLE					✓	VINYL FLOOR TILE	
DFC-008	"		NORTHWEST CORNER, UNDER CARPET 12"x12" PETLE VIT MASTIC					✓	ONLY	

Relinquished By: CE FOR FB

Date & Time: 11-22-10

Received By: [Signature]

Date & Time: 11-24-10

Relinquished By: \_\_\_\_\_

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

Received By: \_\_\_\_\_

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



CLIENT NAME: ENVIRONMENTAL RISK SERVICES (ERS) TURNAROUND TIME  
PROJECT LOCATION: DIANA FRUIT CO, INC. STANDARD  
SAMPLED BY: JBA DATE: 11-22-10 OTHER 24hr

Sample #	Location/Type	Time On Time Off	FLOW RATES			Total Time	PCM	PLM	TEM	LEAD (Air, Paint, Soil, Water, Wipe)
			Start	Stop	Average					
DFC-009	OFFICE #10, ROOF CORE, TOP LAYER, ROOF TILE (BROWN)							✓		
DFC-010	" " " 2nd LAYER, "							✓		
DFC-011	" " " BOTTOM LAYER, BLACK FELT PAPER							✓		
DFC-012	" " " ROOF GRAY + BLACK PENETRATION SEALANT							✓		
DFC-013	" " " RECEPTION AREA, EAST SIDE IXI CEILING TILE							✓		
DFC-014	" " " " " BROWN MASTIC							✓		
DFC-015	" " " LOBBY CLOSET, EAST WALL, DRYWALL SKIN COAT + PAINT							✓		
DFC-016	" " " " " DRYWALL JOINT TAPE + MUD							✓		
DFC-017	" " " " " DRYWALL BOARD							✓		
DFC-018	" " " " " 12"x12" AT. GREEN VINYL FLOOR TILE							✓		
DFC-019	" " " " " " " BLACK MASTIC ONLY							✓		
DFC-021	" " " " " 12"x12" GREEN BROWN VINYL FLOOR TILE							✓		
DFC-022	" " " " " " " MASTIC ONLY							✓		

Relinquished By: CC FOR JBA Date & Time: 11-22-10 Received By: [Signature] Date & Time: 11-24-10  
Relinquished By: \_\_\_\_\_ Date & Time: \_\_\_\_\_ Received By: [Signature] Date & Time: \_\_\_\_\_

# HazMat Doc

C91010298  
CHAIN-OF-CUSTODY

JOB # 10-217

CLIENT NAME: ENVIRONMENTAL RISK SERVICES (ERS)

TURNAROUND TIME

PROJECT LOCATION: DIANA FRUIT CO, INC.

STANDARD

SAMPLED BY: JBN DATE: 11-22-10

OTHER 24hr

Sample #	Location/Type	Time On Time Off	FLOW RATES			Total Time	PCM	PLM	TEM	LEAD (Air, Paint, Soil, Water, Wipe)
			Start	Stop	Average					
DFC-022	BLDG A PITTING ROOM, ROOF CORE, TOP LAYER, ROLLED SHEET + MASTIC							✓		
DFC-023	" " " 2nd LAYER, BLACK FELT PAPER + MASTIC							✓		
DFC-024	" " " 3rd LAYER							✓		
DFC-025	" " " 4th LAYER							✓		
DFC-026	" " " 5th LAYER							✓		
DFC-027	" " " 6th LAYER							✓		
DFC-028	" " " BOTTOM LAYER							✓		
DFC-029	" " " ROOF GRAY + BLACK EDGE MASTIC							✓		
DFC-030	BLDG A LUNCH ROOM, ROOF CORE, TOP LAYER, ROLLED SHEET + BLACK MASTIC							✓		
DFC-031	" " " 2nd LAYER, BLACK FELT PAPER + MASTIC							✓		
DFC-032	" " " 3rd LAYER							✓		
DFC-033	" " " 4th LAYER							✓		
DFC-034	" " " 5th LAYER							✓		

Relinquished By: CE For JBN

Date & Time: 11-22-10

Received By: [Signature]

Date & Time: 11-24-10

Relinquished By:

Date & Time:

Received By:

Date & Time:

CLIENT NAME: ENVIRONMENTAL RISK SERVICES (ERS)  
PROJECT LOCATION: DIANA FRUIT CO, INC.  
SAMPLED BY: JBD DATE: 11-22-10

TURNAROUND TIME  
STANDARD  
OTHER 24hr

Sample #	Location/Type	Time On Time Off	FLOW RATES			Total Time	PCM	PLM	TEM	LEAD (Air, Paint, Soil, Water, Wipe)
			Start	Stop	Average					
DFC-035	Bldg A LUNCH ROOM, ROOF CURB, 6TH LAYER, BLACK FELT PAPER + MASTIC							✓		
DFC-036	" " 7TH LAYER				"			✓		
DFC-037	" " BOTTOM LAYER				"			✓		
DFC-038	" ROOF GRAY + BLACK EDGE MASTIC							✓		
DFC-039	" EAST SIDE, CEILING, DRYWALL SKIM COAT							✓		
DFC-040	" " CEILING, DRYWALL JOINT TAPE + MUD							✓		
DFC-041	" " DRYWALL BOARD							✓		
DFC-042	Bldg A HALLWAY BETWEEN RR'S, WALL PLASTER, NORTH SIDE SKIM COAT							✓		
DFC-043	" " WALL PLASTER, NORTH SIDE							✓		
DFC-044	Bldg A PITTING ROOM, WEST SIDE, CONCRETE WALL, INTERIOR SKIM COAT							✓ + PAINT		
DFC-045	" " EAST SIDE, CONCRETE WALL, EXTERIOR SKIM COAT							✓ + PAINT		
DFC-046	Bldg A LUNCH ROOM, SOUTH SIDE, EXTERIOR WALL STUCCO SKIM COAT							✓ + PAINT		
DFC-047	" " EXTERIOR WALL GRAY STUCCO							✓		

Relinquished By: CC FOR JBD

Date & Time: 11-22-10

Received By:

Date & Time: 11-24-10

Relinquished By:

Date & Time:

Received By:

Date & Time:

CLIENT NAME: ENVIRONMENTAL RISK SERVICES (ERS)  
PROJECT LOCATION: DIANA FRUIT CO, INC.  
SAMPLED BY: ZBA DATE: 11-22-10

TURNAROUND TIME  
STANDARD  
OTHER 24hr

Sample #	Location/Type	Time On Time Off	FLOW RATES			Total Time	PCM	PLM	TEM	LEAD (Air, Paint, Soil, Water, Wipe)
			Start	Stop	Average					
DFC-048	Bldg B MARASCHINO PROCESSING ROOM, ROOF CORE, TOP LAYER, ROLLED SHEET							✓		
DFC-049	" , ROOF CORE, 2nd LAYER, BLACK FELT PAPER							✓		+ MASTIC
DFC-050	" , " , BOTTOM LAYER							✓		"
DFC-051	" , ROOF GRAY + BLACK PENETRATION SEALANT							✓		
DFC-052	" , ROOF ROOF SHEET SEAM, GRAY + BLACK SEALANT							✓		
DFC-053	" , WEST SIDE SOUTH END EXTERIOR CONCRETE WALL							✓		SKIM COAT + PAINT
DFC-054	" , EXTERIOR TANK BOTTOM INSULATION COVER							✓		(WRAPPED + MASTIC)

Relinquished By: CC FOR ZBA

Date & Time: 11-22-10

Received By: [Signature]

Date & Time: 11-24-10

Relinquished By: \_\_\_\_\_

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

Received By: \_\_\_\_\_

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

CLIENT NAME: ENVIRONMENTAL RISK SERVICES (ERS)  
PROJECT LOCATION: DIANA FRUIT CO, INC.  
SAMPLED BY: JBD DATE: 11-22-10

TURNAROUND TIME  
STANDARD  
OTHER 24hr

Sample #	Location/Type	Time On Time Off	FLOW RATES			Total Time	PCM	PLM	TEM	LEAD (Air, Paint, Soil, Water, Wipe)
			Start	Stop	Average					
DFC-055	BLDG C WAREHOUSE, ROOF CORE, UNDER FOAM, TOP LAYER, BLACK FELT							✓		PAPER + MASTIC
DFC-056	" , ROOF CORE, " , 2nd LAYER, BLACK FELT							✓		PAPER + MASTIC
DFC-057	" , " , " , 3rd LAYER,							✓		"
DFC-058	" , " , " , 4th " ,							✓		"
DFC-059	" , " , " , BOTTOM LAYER,							✓		"
DFC-060	" , REF EDGE BLACK MASTIC							✓		

Relinquished By: CE FOR JBD

Date & Time: 11-22-10

Received By: [Signature]

Date & Time: 11-24-10

Relinquished By:

Date & Time:

Received By:

Date & Time:

# HazMat Doc

091010294  
CHAIN-OF-CUSTODY

JOB # 10-217

CLIENT NAME: ENVIRONMENTAL RISK SERVICES (ERS)  
PROJECT LOCATION: DIANA FRUIT CO, INC.  
SAMPLED BY: FBD DATE: 11-22-10

TURNAROUND TIME  
STANDARD  
OTHER 24hr

Sample #	Location/Type	Time On Time Off	FLOW RATES			Total Time	PCM	PLM	TEM	LEAD (Air, Paint, Soil, Water, Wipe)
			Start	Stop	Average					
DFC-061	AREA D TUNNEL FRUIT COCKTAIL DEPARTMENT, <del>E</del> SOUTHEAST CORNER, PIPE INSULATION COVER									
DFC-062	W, SOUTHEAST CORNER, PIPE INSULATION JOINT TAPE									

Relinquished By: CE For FBD

Date & Time: 11-22-10

Received By: [Signature]

Date & Time: 11-24-10

Relinquished By: \_\_\_\_\_

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

Received By: \_\_\_\_\_

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

040000292

## CHAIN-OF-CUSTODY

JOB # 10-217

CLIENT NAME: ENVIRONMENTAL RISK SERVICES (ERS)  
PROJECT LOCATION: DIANA FRONT CO., INC  
SAMPLED BY: ZBA DATE: 11-23-10

TURNAROUND TIME  
STANDARD  
OTHER 24 hr

[illegible]

Relinquished By: CC For [Signature] Date & Time: 11-22-10 Received By: [Signature] Date & Time: 11-24-10

Relinquished By: \_\_\_\_\_ Date & Time: \_\_\_\_\_ Received By: \_\_\_\_\_ Date & Time: \_\_\_\_\_



091016289

## CHAIN-OF-CUSTODY

JOB # 10-217

CLIENT NAME:	ENVIRONMENTAL RISK SERVICES (ERS)	TURNAROUND TIME
PROJECT LOCATION:	DIANA FRUIT CO, INC.	STANDARD
SAMPLED BY:	ABA	OTHER 24hr
DATE:	11-22-10	

Sample #	Location/Type	Time On Time Off	FLOW RATES			Total Time	PCM	PLM	TEM	LEAD (Air, Paint, Soil, Water, Wipe)
			Start	Stop	Average					
DFC-066	715 OFFICE, HALLWAY WATER HEATER CLOSET, WALL DRYWALL JOINT TAPE + MUD							✓		
DFC-067	" " , WALL DRYWALL BOARD							✓		
DFC-068	" HALLWAY, 12"x12" GRAY VINYL FLOOR TILE							✓		
DFC-069	" " , "				BROWN MASTIC			✓ ONLY (ON MUD)		
DFC-070	" " , UNDER 12"x12" VFT + UNDERLAYMENT BROWN + BLACK							✓ MASTIC		
DFC-071	" LUNCH ROOM, 12"x12" VINYL FLOOR TILE				BROWN MASTIC			✓	(ON CONCRETE)	
DFC-072	" " , WALL WEST SIDE VINYL COVERED WALL							✓ MASTIC		
DFC-073	" " , CEILING DRYWALL ROUGH SKIN COAT							✓		
DFC-074	705 OFFICE, HALLWAY, EXTERIOR WALL, NORTHWEST CORNER STUCCO VAULT ROOM							✓	SKIN COAT	
DFC-075	705 " , HALLWAY, EXTERIOR WALL, NORTHWEST CORNER GRAY STUCCO							✓		
DFC-076	715 OFFICE, VAULT ROOM, ROOF CORE, TOP LAYER, ROLLED SHEET							✓		
DFC-077	" " , " , 2ND LAYER, BLACK FELT PAPER							✓	+ MASTIC	

Relinquished By: CC For HM

Date & Time: 11-22-10

Received By: \_\_\_\_\_

Date &amp; Time:

Relinquished By:

Date &amp; Time:

Received By:

Date &amp; Time:

CLIENT NAME: ENVIRONMENTAL RISK SERVICES (ERS)

TURNAROUND TIME

PROJECT LOCATION: DIANA FRUIT CO, INC.

STANDARD

SAMPLED BY: JBA DATE: 11-22-10

OTHER 24hr

Sample #	Location/Type	Time On Time Off	FLOW RATES			Total Time	PCM	PLM	TEM	LEAD (Air, Paint, Soil, Water, Wipe)
			Start	Stop	Average					
DFC-078	715 OFFICE, VAULT ROOM, ROOF CORE, 3 <sup>RD</sup> LAYER, BLACK FELT PAPER							✓		+ MASTIC
DFC-079	" " " " " 4 <sup>TH</sup> LAYER							✓		
DFC-080	" " " " " 5 <sup>TH</sup> LAYER							✓		
DFC-081	" " " " " BOTTOM LAYER							✓		

Relinquished By: CC For JBA

Date & Time: 11-22-10

Received By:

Date & Time: 11-24-10

Relinquished By:

Date & Time:

Received By:

Date & Time:

# HazMat Doc

091010287  
CHAIN-OF-CUSTODY

JOB # 10-217

CLIENT NAME: ENVIRONMENTAL RISK SERVICES (ERS)  
PROJECT LOCATION: DIANA FRUIT CO, INC.  
SAMPLED BY: JBA DATE: 11-22-10

TURNAROUND TIME  
STANDARD  
OTHER 24hr

Sample #	Location/Type	Time On Time Off	FLOW RATES			Total Time	PCM	PLM	TEM	LEAD (Air, Paint, Soil, Water, Wipe)
			Start	Stop	Average					
DFC-096	735 WAREHOUSE, 2nd FLOOR, IXI CEILING TILE							✓		
DFC-097	" " "				BROWN MASTIC			✓		
DFC-098	" " " SOUTH SIDE, WALL PANEL				BROWN MASTIC			✓		
DFC-099	" " " WALL JOINT PIPE + MWD							✓		
DFC-100	" " " WALL DRYWALL BOARD							✓		
DFC-101	" " " EAST SIDE, ROOF CORE, TOP LAYER, PULLED SHEET							✓		
DFC-102	" " " " 2nd LAYER, BLACK FELT PAPER							✓		+ MASTIC
DFC-103	" " " " 3rd LAYER							✓		"
DFC-104	" " " " 4th LAYER							✓		"
DFC-105	" " " " 5th LAYER							✓		"
DFC-106	" " " " BOTTOM LAYER									"

Relinquished By: CC For JBA

Date & Time: 11-22-10

Received By: [Signature]

Date & Time: 11-24-10

Relinquished By: \_\_\_\_\_

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

Received By: \_\_\_\_\_

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

CLIENT NAME: ENVIRONMENTAL RISK SERVICES (ERS)  
PROJECT LOCATION: DIANA FRONT CO, INC.  
SAMPLED BY: ZBA DATE: 11-22-10

TURNAROUND TIME  
STANDARD  
OTHER 24hr

Sample #	Location/Type	Time On Time Off	FLOW RATES			Total Time	PCM	PLM	TEM	LEAD (Air, Paint, Soil, Water, Wipe)
			Start	Stop	Average					
DFC-107	745 WAREHOUSE, EAST SIDE, ROOF CORE, TOP LAYER, ROLLED SHEET							✓		
DFC-108	" " " 2nd LAYER, BLACK FELT PAPER							✓	+	MASTIC
DFC-109	" " " 3rd LAYER, ROLLED SHEET							✓		
DFC-110	" " " 4th LAYER, BLACK FELT PAPER + MASTIC							✓		
DFC-111	" " " <del>5th</del> BOTTOM LAYER,							✓		
DFC-112	" " ROOF GUTTER + BLACK PENETRATION SEALANT							✓		
DFC-113	" " PIPE TS / FITTINGS							✓		
DFC-114	" " PIPE TS / RUN							✓		
DFC-115	" " PIPE TS / RUN							✓		

Relinquished By: CC FOR ZBA

Date & Time: 11-22-10

Received By: [Signature]

Date & Time: 11-24-10

Relinquished By: \_\_\_\_\_

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

Received By: \_\_\_\_\_

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

CLIENT NAME:

## ENVIRONMENTAL RISK SERVICES (ERS)

## TURNAROUND TIME

PROJECT LOCATION:

DIANA FRUIT CO, INC.

STANDARD

SAMPLED BY:

220

DATE: 11-22-10

OTHER 24 hr

Sample #	Location/Type	Time On Time Off	FLOW RATES			Total Time	PCM	PLM	TEM	LEAD (Air, Paint, Soil, Water, Wipe)
			Start	Stop	Average					
DFC-116	755 WAREHOUSE, WEST SIDE		NORTH END, WALL DRYWALL SKIM COAT					✓		
DFC-117	"	"	WALL DRYWALL JOINT TAPE + MUD					✓		
DFC-118	"	"	WALL DRYWALL BOARD					✓		
DFC-119	"		SOUTH SIDE, EXTERIOR WALL STUCCO SKIM COAT + PAINT					✓		
DFC-120	"	"	EXTERIOR WALL GRAY STUCCO					✓		
DFC-121	"	"	EXTERIOR WALL BEHIND STUCCO BLACK FELT					✓	PAPER	
DFC-122	757 WAREHOUSE, NORTH SIDE, ROOF CORNER, TOP LAYER, ROLLED SHEET							✓		
DFC-123	"	"	2 <sup>ND</sup> LAYER, BLACK FELT PAPER +					✓	MASTIC	
DFC-124	"	"	3 <sup>RD</sup> LAYER			"		✓	"	
DFC-125	"	"	4 <sup>TH</sup> LAYER			"		✓	"	
DFC-126	"	"	BOTTOM LAYER			"		✓	"	
DFC-127	"	"	ROOF GRAY + BLACK EDGE MASTIC					✓		

Relinquished By: CC For [Signature]

Date & Time: 11-22-10

Received By:

Date & Time: 11-20-19

Relinquished By:

Date &amp; Time:

Received By:

Date & Time:

# HazMat Doc

## CHAIN-OF-CUSTODY

JOB # 10-217

CLIENT NAME: ENVIRONMENTAL RISK SERVICES (ERS)

TURNAROUND TIME

PROJECT LOCATION: DIANA FRUIT CO, INC.

STANDARD

SAMPLED BY: ABA DATE: 11-22-10

OTHER 24hr

Sample #	Location/Type	Time On Time Off	FLOW RATES			Total Time	PCM	PLM	TEM	LEAD (Air, Paint, Soil, Water, Wipe)
			Start	Stop	Average					
DFC-128	765 WAREHOUSE, ROOF GRAY + BLACK PENETRATION SEALANT							✓		
DFC-124	" EAST SIDE, ROOF PATCH (WHITE + BLACK) MASTIC							✓		
DFC-130	" " EXTERIOR SKYLIGHT WINDOW PUTTY							✓		

Relinquished By: CO FOR ABA

Date & Time: 11-22-10

Received By: [Signature]

Date & Time: 11-24-10

Relinquished By: \_\_\_\_\_

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

Received By: \_\_\_\_\_

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

091010290

## CHAIN-OF-CUSTODY

JOB # 10-217

CLIENT NAME:

ENVIRONMENTAL RISK SERVICES (ERS)

PROJECT LOCATION:

DIANA FRUIT CO, INC.

SAMPLED BY:

ERB

DATE: 11-22-10

TURNAROUND TIME

STANDARD

OTHER 24hr

Sample #	Location/Type	Time On Time Off	FLOW RATES			Total Time	PCM	PLM	TEM	LEAD (Air, Paint, Soil, Water, Wipe)
			Start	Stop	Average					
DFC-131	785 WADE HOUSE LUNCH ROOM		EAST WALL DRYWALL ROUGH SKIM COAT					✓		
DFC-132	" " "		EAST SIDE 12"X12" GRAY VINYL FLOOR TILE					✓		
DFC-133	" " "		12"X12" GRAY VFT BREWERY MASTIC					✓	(on wall)	
DFC-134	" " "		NORTH SIDE ROOF CORE, TOP LAYER, ROLLED SHEET					✓		
DFC-135	" " "		2ND LAYER, BLACK FELT PAPER					✓	MASTIC	
DFC-136	" " "		3RD LAYER					✓	"	
DFC-137	" " "		4TH LAYER					✓	"	
DFC-138	" " "		5TH LAYER					✓	"	
DFC-139	" " "		6TH LAYER					✓	"	
DFC-140	" " "		7TH LAYER					✓	"	
DFC-141	" " "		8TH LAYER					✓	"	
DFC-142	" " "		9TH LAYER					✓	"	

Relinquished By: CC FOR ERB

Date & Time: 11-22-10

Received By:

Date & Time: 11-24-10

Relinquished By:

Date & Time:

Received By:

Date & Time:

# HazMat Doc

091010290  
CHAIN-OF-CUSTODY

JOB # 10-217

CLIENT NAME: ENVIRONMENTAL RISK SERVICES (ERS)  
PROJECT LOCATION: DIANA FRUIT CO, INC.  
SAMPLED BY: FBA DATE: 11-22-10

TURNAROUND TIME  
STANDARD  
OTHER 24hr

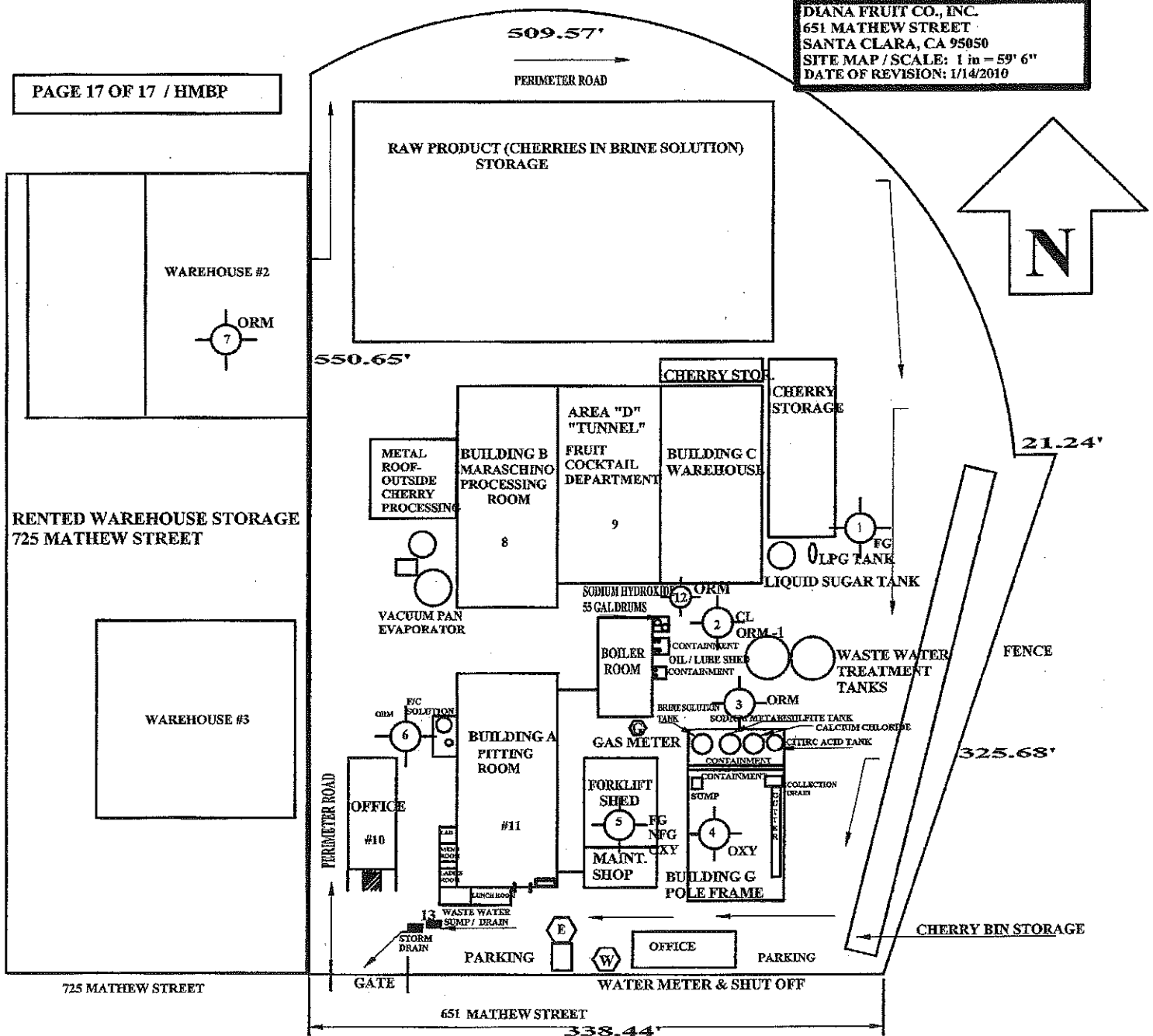
Sample #	Location/Type	Time On Time Off	FLOW RATES			Total Time	PCM	PLM	TEM	LEAD (Air, Paint, Soil, Water, Wipe)
			Start	Stop	Average					
DFC-143	785 WAREHOUSE, NORTH SIDE, ROOF CORE				10th LAYER, BLACK FELT PAPER + MASTIC			✓		
DFC-144	"	"			BOTTOM LAYER	"		✓		
DFC-145	"	"			ROOF EDGE MASTIC			✓		
DFC-146	"	"			ROOF PENETRATION SEALANT			✓		
DFC-147	795 WAREHOUSE, WEST SIDE, WALL				SMOOTH DRYWALL SKIM COAT			✓		
DFC-148	"	"			WALL DRYWALL JOINT TAPE + MUD			✓		
DFC-149	"	"			WALL DRYWALL BOARD			✓		

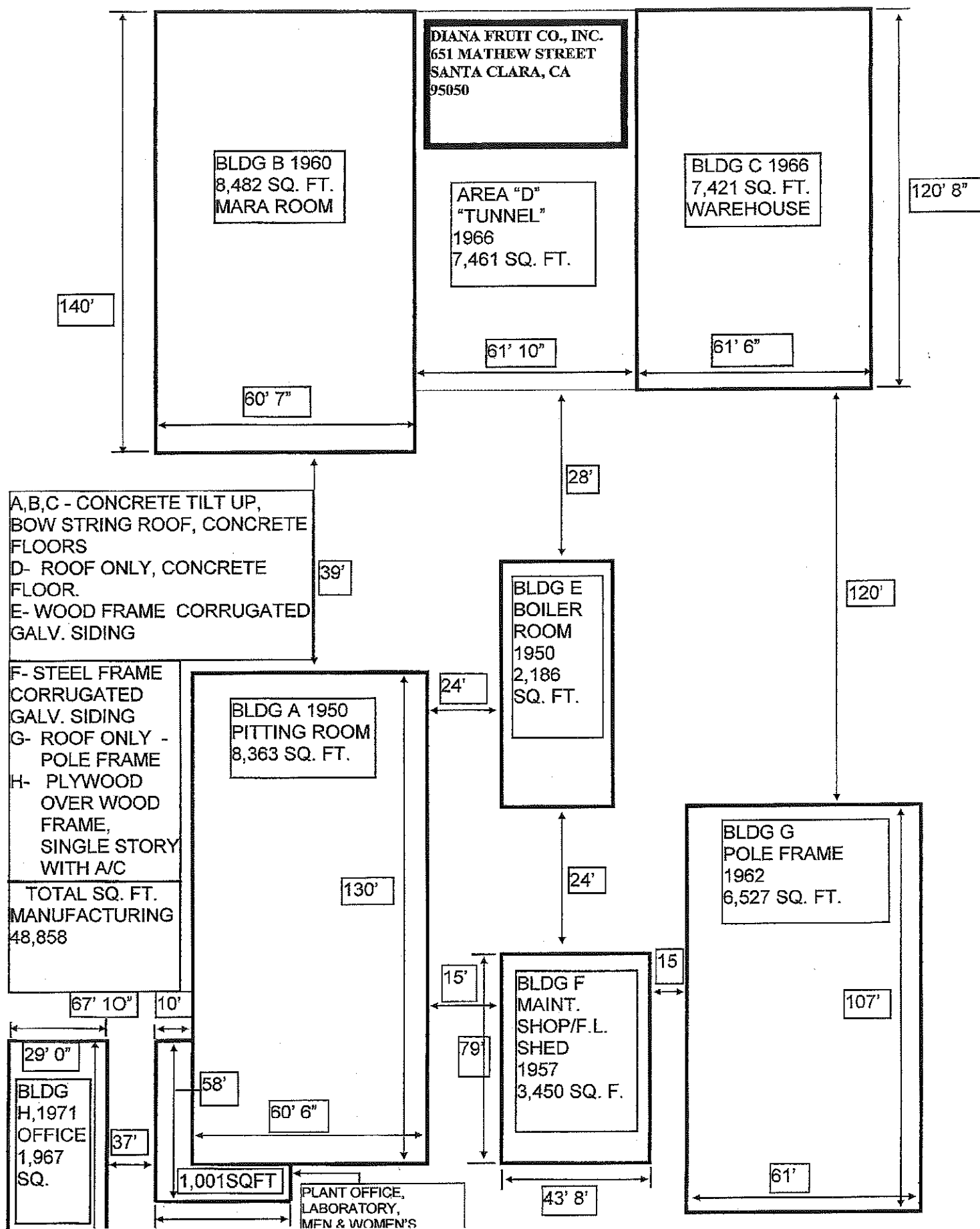
Relinquished By: CC FOR FBA Date & Time: 11-22-10 Received By: [Signature] Date & Time: 11-24-10  
Relinquished By: \_\_\_\_\_ Date & Time: \_\_\_\_\_ Received By: \_\_\_\_\_ Date & Time: \_\_\_\_\_



## **PART – III**

DIANA FRUIT CO., INC.  
651 MATHEW STREET  
SANTA CLARA, CA 95050  
SITE MAP / SCALE: 1 in = 59' 6"  
DATE OF REVISION: 1/14/2010

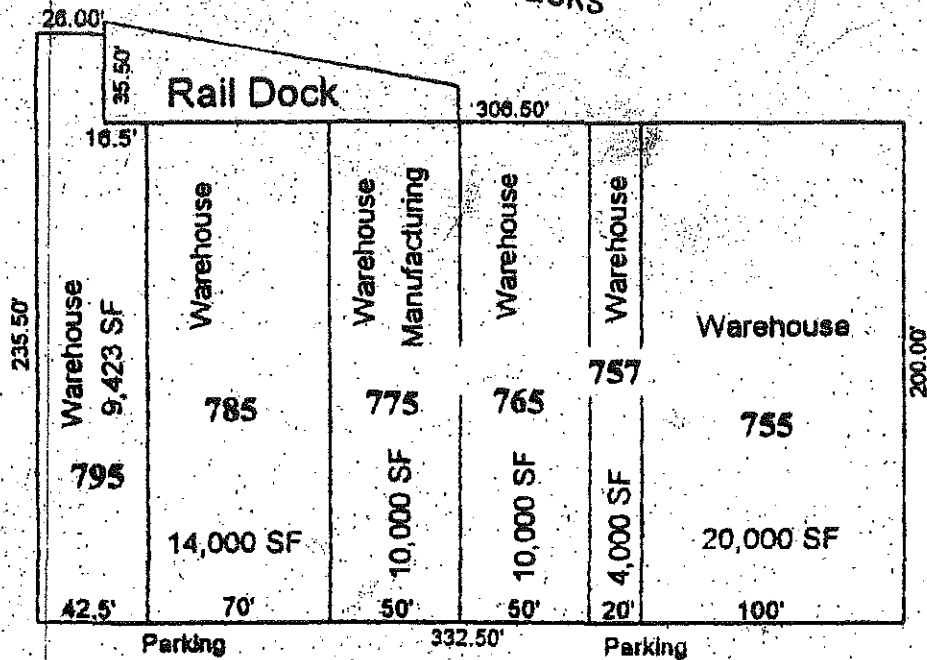




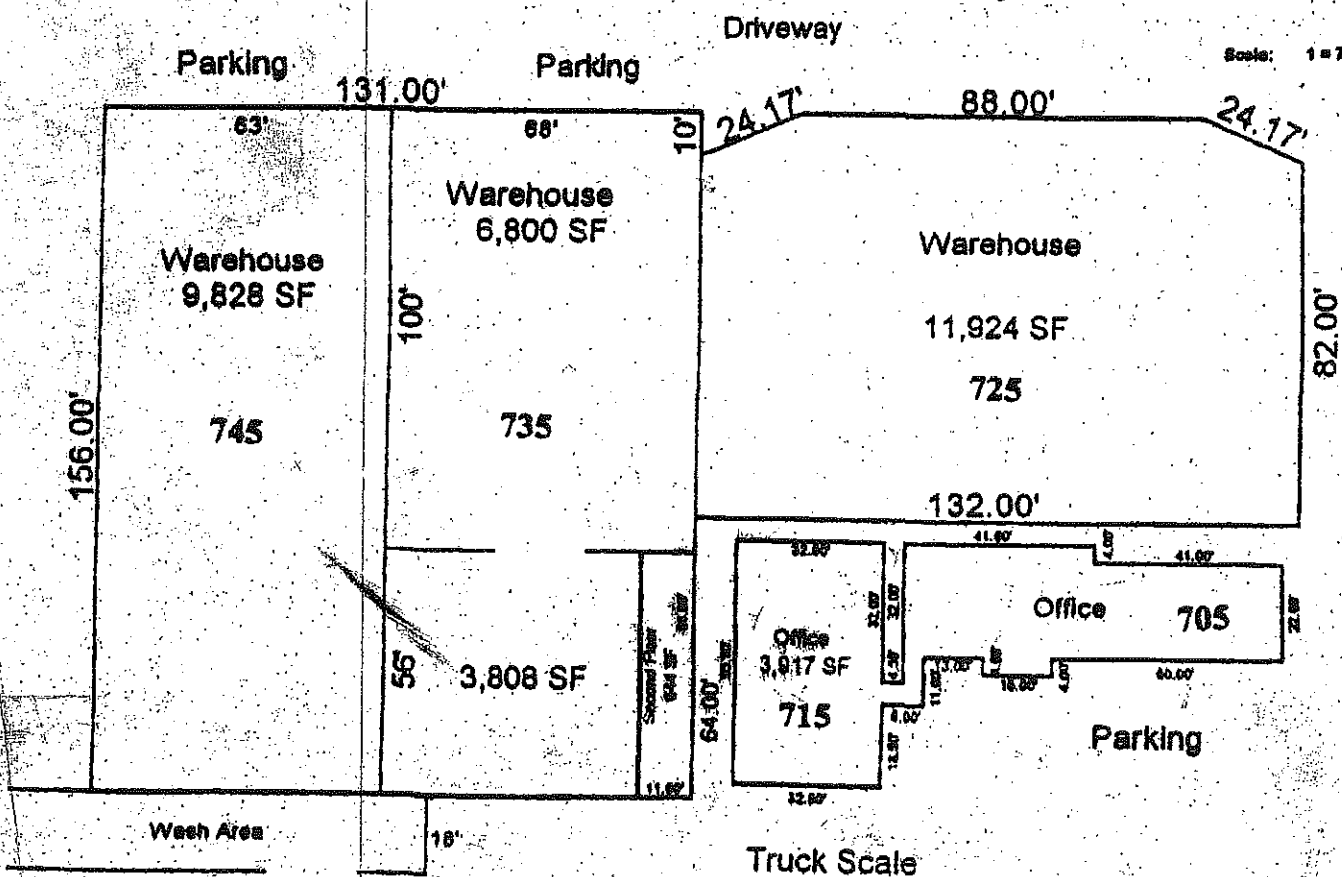
# 725 MATHEW STREET, SANTA CLARA



SPRR Tracks



Scale: 1" = 75'



## **APPENDIX L**

### **Asbestos Reports - 651 Mathew Street**



# ALL AMERICAN FLOORS, INC.

Lic. #519730

CERTIFIED FOR ALL ASBESTOS REMOVAL

OSHA Reg. #87

1370 Tully Road Suite 501  
San Jose, CA 95122 (408) 292-8221

March 9, 1989

Diana Fruit Preserving Company, Inc.  
P.O. Box 268  
Santa Clara, Ca. 95052

Dear Mr. Nunes,

Please find enclosed the lab results for the abatement of the  
Boiler Room.

Sincerely,

Ken Miller

# ASBESTEST, INCORPORATED

1550 Dell Avenue, Suite E • Campbell, CA 95008 • (408) 374-3362

All American Floors  
1379 Tully Road, Suite 501  
San Jose, CA 95122

Date March 2, 1989

Job No. A-4244-89

Project: Diana Fruit Company, Santa Clara  
Boiler Room

AIRBORNE ASBESTOS  
IDENTIFICATION BY  
PHASE CONTRAST MICROSCOPY

<u>Sample No.</u>	<u>Sample Description</u>	<u>Liters</u>	<u>Fibers/cc</u>
1	During Abatement	4200	0.063
2	Clearance	4500	0.0008

The test results were less than the current OSHA standard of 0.2 fibers/cc.

The methods used in this evaluation were performed in strict accordance to NIOSH Analytical Method No. 7400, "Asbestos Fibers in Air".

Respectfully Submitted,  
ASBESTEST, INCORPORATED

  
Microscopist

ALL AME LAND FLOORS INC

CENTRAL OFFICE: 1457 E. 10th

2000, Ave. 10th

1457 E. 10th

FACSIMILE TRANSMISSION

100-455-207-8346

Mr. [unclear]  
 Diana Fruit Preserving Co.  
 Ken Miller  
 All American  
 Here are the completed Asturias  
 Elder Courts from all [unclear]  
 plates, not to include the old  
 Elder Court

3  
 100-455-207-8346



# ASBESTEST, INCORPORATED

1550 Dell Avenue, Suite F • Campbell, CA 95008 • (408) 374-3362

All American Floors  
1379 Tully Road, Suite 501  
San Jose, CA 95122

Date February 27, 1989

Job No. A-4224-89

Project: Diana Fruit Company


AIRBORNE ASBESTOS  
IDENTIFICATION BY  
PHASE CONTRAST MICROSCOPY

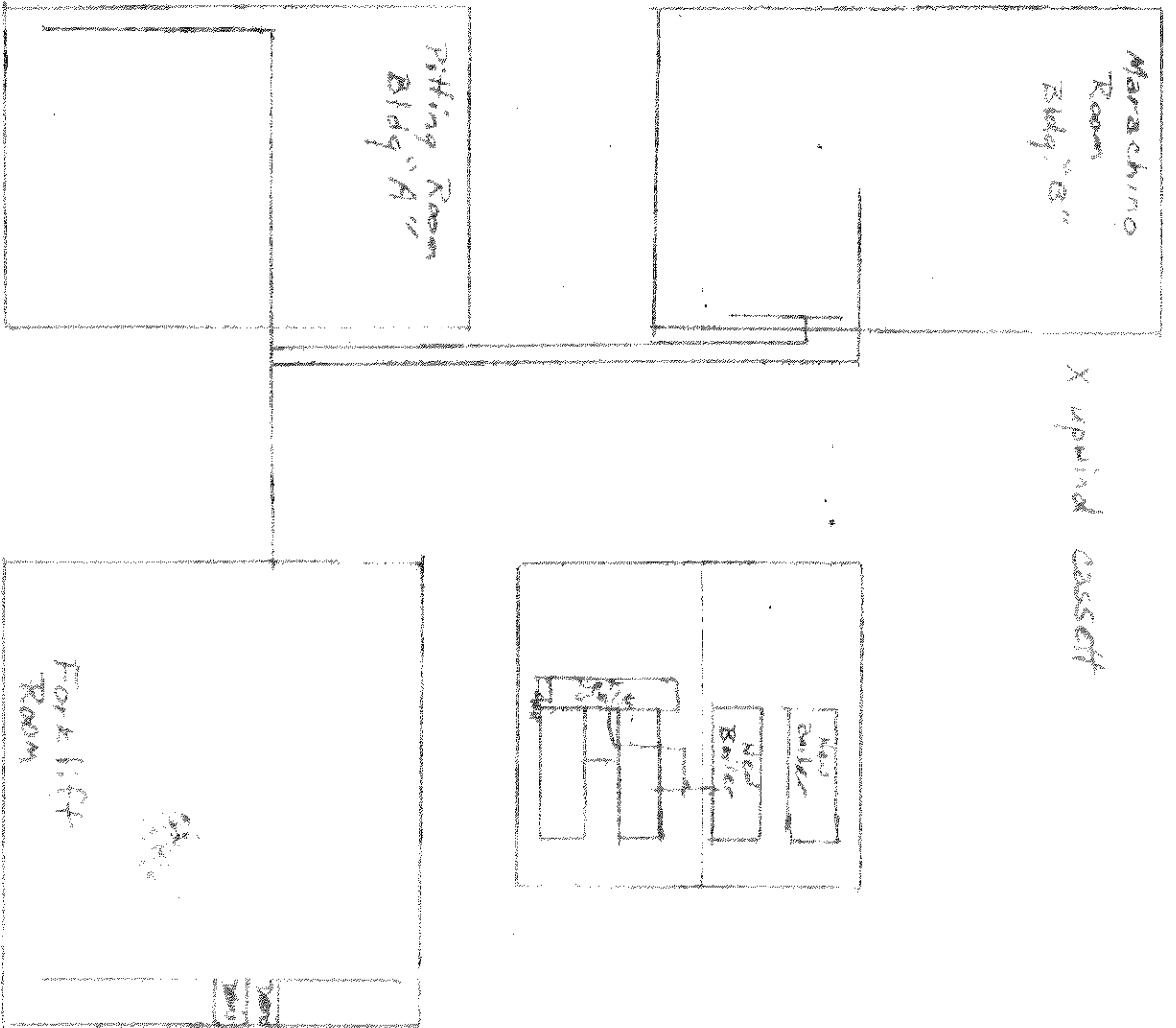
<u>Sample No.</u>	<u>Sample Description</u>	<u>Liters</u>	<u>Fibers/cc</u>
1	Boiler Room, Before Abatement	4500	0.001
2	Outside Old Boiler Room	4500	0.0007
3	Maraschino Room	4500	0.001
4	Pitting Room	4500	0.0006
5	Outside, Downwind	6000	< Limit of Detection of 0.0004
6	Outside, Upwind	6750	0.0004

The test results were less than the current OSHA standard of 0.2 fibers/cc.

The methods used in this evaluation were performed in strict accordance to NIOSH Analytical Method No. 7400, "Asbestos Fibers in Air".

Respectfully Submitted,  
ASBESTEST, INCORPORATED

  
Microscopist



CASSETTE # I Boiler Room X  
UPWIND MAINTENANCE 4580L

CASSETTE # II OUTSIDE OLD  
BOILER ROOM 4500L

CASSETTE # III ~~WHARF~~ MARSHCHIND  
PITTING ROOM 4500L

CASSETTE # IV OUTSIDE, DOWN WIND  
6000L

CASSETTE # V OUTSIDE, UPWIND

890-400 15LPM  
(450) 6750

ALL AMERICAN FLOOR INC.

LIC #5197-30

1370 TULLY RD., SUITE 50  
SAN JOSE, CA 95122

#4224



## ALL AMERICAN FLOORS, INC.

Lic. #519730

CERTIFIED FOR ALL ASBESTOS REMOVAL

OSHA Reg. #87

1370 Tully Road Suite 501  
San Jose, CA 95122 (408) 292-8221

March 6, 1989

Diana Fruit Preserving Company, Inc.  
651 Mathew Street  
P.O. Box 268  
Santa Clara, Ca. 95052

RE: Asbestos Removal

Dear Jack Nunes,

Enclosed, please find copies of contract #83480, along with copies of notification to B.A.A.Q.C. O.S.H.A. and E.P.A. Also, please find copies of Uniform Hazardous Waste Manifest, which is proof of proper disposal of the asbestos waste removed from the above mentioned building.

The most important papers enclosed are the copies of Airborne Asbestos Identification. These reports are proof that when we finished abating the asbestos from the building, the results were less than the current O.S.H.A. standard of 0.2 fibers/cc. I have yellowed out the clearance samples. Keep all of these papers in your files for future references.

It has been our pleasure to be of service to you. If we can be of any service to you in the future please give us a call.

Thank you,

Ken Miller



SANTA CLARA, CA 95052-0268  
PHONE: 408-727-9631  
FAX: 408-727-9890

**Environmental Protection Agency  
Department of Toxic Substance Control  
P.O. Box 400  
Sacramento, CA 95812-0400**

**8-20-01**

**To Whom It May Concern:**

Enclosed is the copy of the Uniform Hazardous Waste Manifest form that was provided by J.W.H. Asbestos Removal Services (CSLB No. 777430, OSHA No. 270, address- 540 North Santa Cruz Ave., #120, Los Gatos, CA 95030, phone: 408.356.7676) for the asbestos removal from two decommissioned boilers that were in the process of being removed when asbestos was discovered in the interior. Also provided is the Air Sample Analysis (PCM) #0108-04 from Environmental Remediation Technologies Inc. (2305 South Winchester Blvd., Campbell, CA 95008).

Sincerely,

**Steven Nunes  
Diana Fruit Co., Inc.**

5. Transporter 1 Company Name <b>BDC SPECIAL</b>		6. US EPA ID Number <b>CAR0000017657</b>		C. State Transporter's ID (Reserved.)	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone <b>(510) 568-6732</b>	
9. Designated Facility Name and Site Address <b>ALTAMONT LANDFILL 10840 ALTAMONT PASS ROAD LIVERMORE, CA 94550</b>		10. US EPA ID Number <b>CAD0381382732</b>		E. State Transporter's ID (Reserved.)	
				F. Transporter's Phone	
				G. State Facility's ID	
				H. Facility's Phone <b>925 443-6343</b>	
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type		13. Total Quantity	14. Unit Wt/Vol
a. <b>3.2. ASBESTOS, 3. NA 2212, PBIII (NAERG#171)</b>		<b>001 cm 000065</b>		<b>Y</b>	I. Waste Number State <b>151</b> EPA/Other
b.					State EPA/Other
c.					State EPA/Other
d.					State EPA/Other
J. Additional Descriptions for Materials Listed Above <b>FRIABLE ASBESTOS CONTAINING WASTE</b>				K. Handling Codes for Wastes Listed Above a. b. c. d.	
15. Special Handling Instructions and Additional Information <b>24 HRS. EMERGENCY 1-800-535-3053 BDC SPECIAL 6233 SAN LEANDRO ST OAKLAND, CA 94621 EPA REG IX, BARMOD, 339 ELLIS ST, SAN FRANCISCO, CA JWH ASBESTOS ASBESTOS REMOVAL REQUIREMENT (ACFERS) (BAGGED) SEALED &amp; LABELED FOR ASBESTOS</b>					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name <b>Isidro Verdugo</b>		Signature <i>Isidro Verdugo</i>		Month Day Year <b>08/10/91</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature <i>[Signature]</i>		Month Day Year <b>08/10/91</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Month Day Year	
Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19					
Printed/Typed Name		Signature		Month Day Year	

DO NOT WRITE BELOW THIS LINE.

## NOTICE AND CERTIFICATION

The waste identified on manifest number 20842489 and bearing California Waste Code 451 is subject to land disposal restrictions contained in CCR Title 22, Chapter 18, Article I. The waste meets the definition of a treated hazardous waste pursuant to Health and Safety Code, Section 25179.3 (1)(2), which states that waste is considered treated if the waste does not contain any substances above the Soluble Thresholds Limit Concentration values established in CCR Title 22, Chapter 18, Article II; and the waste is not prohibited from land disposal as provided in Health and Safety Code, Section 25179.6.

*(waste analysis is attached for these wastes, where available)*

As required by CCR Title 22, Chapter 18, Article I, the following certification is made for these wastes:

I warrant that I am an authorized representative of the generator. I certify under penalty of the law that the waste complies with the treatment standards specified in California Code of Regulations, Title 22, Division 4.5, Chapter 18, Section 66268.114. I believe that the information I submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.

GENERATOR: Diana Foodco  
ADDRESS: 651 Mateus St. Santa Clara

Isidro Verdugo

Print name

Isidro Verdugo

Signature

Super,

Title

08/3/01

Date

GENERATOR  
TRANSPORTER  
FACILITY

4. Generator's Phone ( 408 ) / 27-9631		6. US EPA ID Number		C. State Transporter's ID [Reserved.]	
5. Transporter 1 Company Name BDC SPECIAL		CARR000017857		D. Transporter's Phone (510) 568-6732	
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID [Reserved.]	
9. Designated Facility Name and Site Address ALTAMONT LANDFILL 10840 ALTAMONT PASS ROAD LIVERMORE, CA 94550		10. US EPA ID Number CAID38-13182732		F. Transporter's Phone	
				G. State Facility's ID	
				H. Facility's Phone 925 449-5343	
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type		13. Total Quantity	14. Unit Wt/Vol
a. P.E. ASBESTOS, 3, NA 2212, PBIII (NAERG#171)		001 cm 00065		Y	I. Waste Number State 151 EPA/Other
b.					State EPA/Other
c.					State EPA/Other
d.					State EPA/Other
J. Additional Descriptions for Materials Listed Above FRIABLE ASBESTOS CONTAINING WASTE		K. Handling Codes for Wastes Listed Above a. b. c. d.			
15. Special Handling Instructions and Additional Information 24 HRS. EMERGENCY 1-800-535-3053 BDC SPECIAL 5233 SAN LEANDRO ST OAKLAND, CA 94621 EPA REG IX, BRQMD, 939 ELLIS ST, SAN FRANCISCO, CA JWH ASBESTOS ASBESTOS REMOVAL REQUIREMENT UNDER 361 (BAGGED, SEALED & LABELED) ICB#30012907					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name Isidro Verdugo		Signature Isidro Verdugo		Month Day Year 08/07/01	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Art Garza		Signature Art Garza		Month Day Year 08/03/01	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19 Printed/Typed Name Signature Month Day Year					

DO NOT WRITE BELOW THIS LINE.

GENERATOR

TRANSPORTER

FACILITY

SANTA CLARA, CA 95052 4. Generator's Phone ( 408 ) 727-9631		B. State Generator's ID _____	
5. Transporter 1 Company Name BDC SPECIAL		6. US EPA ID Number 01AR0000017657	
7. Transporter 2 Company Name		8. US EPA ID Number _____	
9. Designated Facility Name and Site Address ALTAMONT LANDFILL 10840 ALTAMONT PASS ROAD LIVERMORE, CA 94550		10. US EPA ID Number 01AD981302732	
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number) a. R.C. ASBESTOS, 3, NA 3012, FBIII (NAERG#11)		12. Containers No. Type 001 CM 00PPAS	13. Total Quantity Y
			14. Unit Wt/Vol Y
			I. Waste Number State 151 EPA/Other
			State EPA/Other
			State EPA/Other
			State EPA/Other
J. Additional Descriptions for Materials Listed Above FRIABLE ASBESTOS CONTAINING WASTE		K. Handling Codes for Wastes Listed Above a. _____ b. _____ c. _____ d. _____	
15. Special Handling Instructions and Additional Information 24 HRS. EMERGENCY 1-800-535-3053 BDC SPECIAL 5233 SAN LEANDRO ST OAKLAND, CA 94621 EPA REG IX, 3A00MD, 339 ELLIS ST, SAN FRANCISCO, CA JWH ASBESTOS ASBESTOS REMOVAL REQUIREMENT 40CFR31 (DASSED, SERLED, LABELED) TOP#20012507			
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.			
Printed/Typed Name Isidro Verdugo		Signature Isidro Verdugo	Month Day Year 08/01/01
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Art Garza		Signature Art Garza	Month Day Year 08/01/01
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature	Month Day Year
19. Discrepancy Indication Space			
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name		Signature	Month Day Year

DO NOT WRITE BELOW THIS LINE.



## Air Sample Analysis (PCM)

# 0108-04

**PROJECT:** Diana Fruit Co., Inc.

**DATE:** 8/2/01

J.W.H. Asbestos Removal Services

651 Mathew Street, Santa Clara California 95052-0268.

(1) Clearance Air Sample(s) ( Post Asbestos Abatement – TSI Pipe Insulation – Boiler Rm – Inside Containment )

In the analysis, the laboratory performs the service of determining the fiber density on the air sample filter, and uses this value and the air volume data from the sample (s) to calculate the number of fibers per volume of air. The laboratory analyzes all air sample (s) in the strict accordance with NIOSH Method 7400, using "A" counting rules, unless otherwise specified. The "F/cc" value is the calculated number of fibers per cubic centimeter of air. The "L.O.D." is the limit of detection of the NIOSH Method 7400. This value is derived from the given limit of detection of 7.0 fibers per square millimeter of filter and air volume for the individual sample. The "U.C.L." is 95% upper confidence limit for the calculated value, given in units of fibers per cubic centimeter of air. The upper confidence limit is calculated from the number of counted fibers verses the coefficient of variation curve presented as figure 1 within the NIOSH Method 7400. The Cal-OSHA Section 8 CCR 1529.1101 establish and (8) eight-hour "T.W.A." time-weighted average permissible exposure limit to airborne asbestos of 0.1 fibers "longer than 5 micrometer" per cubic centimeter of air. The Action Level and Medical Examinations are required of all workers exposed to 0.1 fibers per cubic centimeter of air, and if they are using an air purifying respirator. The current standard of 0.01 fibers/cc for clearance after abatement is completed. The air sample (s) sent to the laboratory for analysis have ☒ Acceptable ☐ Unacceptable results. The test results were less than the current standard or below the PEL or EL ? Yes ☒ No ☐. The laboratory report attached for ☐ Precautionary(s), ☒ Clearance(s), or ☐ Personal(s) sample(s) taken on 8/2/01. Lab analysis of air sample(s) indicates acceptable results for re-occupancy. If you have any questions or concerns regarding the content of this report, please contact myself at (408) 866-4141.

Respectfully Submitted,



Dominick Fanelli, CAC, CLC, REA.

DOSH Asbestos Consultant # 92-0067

Attn.: Dominick Fanelli

ERT, Inc.

2305 S. Winchester

Campbell, CA 95008

Thursday, August 02, 2001

Ref Number: CA012928

Analysis Date: 8/2/2001

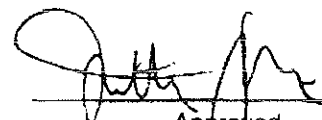
**PHASE CONTRAST MICROSCOPY (PCM) FIBER COUNT BY  
NIOSH METHOD 7400, ISSUE 2, 4TH EDITION, 8/15/94**

Project: Diana Fruit Co. Inc. 651 Mathew St. Santa Clara, CA

Sample	Location	Sample Date	Volume (liters)	Fibers	Fields	fibers/ mm <sup>2</sup>	LOD fib/cc	fibers/cc
POST-CA	Clearance Boiler Room		1350.00	<5.5	100	<7.0	0.002	<LOD

Sean Fitzgerald

Analyst

  
Approved  
Signature

Disclaimer: LOD = Limit of Detection. This method assumes the limit of detection is 7 fibers/mm<sup>2</sup>. The laboratory is not responsible for data reported in fibers/cc, which is dependent on volume collected by non-laboratory personnel. This report relates only to the samples reported above. This report may not be reproduced, except in full, without written approval by EMSL.

1

Analysis performed by EMSC, Inc. (ECLIPSE 1000)

**HAZARDOUS WASTE MANIFEST INFORMATION**  
**(commercial)**

Dear Customer,

We need to arrange for the disposal of the asbestos debris and as it is considered a hazardous waste, a manifest must be prepared. For us to prepare such a manifest, you will need to call (916) 324-1781 to obtain an EPA Generator Number. The number will begin with a CAC or CAS, then followed by nine numbers (e.g. CAC-000000000)

Once you get the EPA #, you will call or fax back to my office at (408) \_\_\_\_\_  
374-1091. Thank you for responding to this notice.

EPA GENERATOR #: CAD - 009175878

Customer information:

Name: Diana Fruit Co., Inc.

Address: 651 Mathew St.

Santa Clara CA 95050

Note: We already have an EPA Generator Number. this has been used for the last several years for our hazardous waste disposal.

## **APPENDIX M**

### **Previous Phase I Reports - 705-795 and 825 Mathew Street**

REPORT TO  
JAY HASKIN  
SANTA CLARA, CALIFORNIA

FOR

EXISTING DEVELOPMENT  
725 MATHEW STREET  
SANTA CLARA, CALIFORNIA

PHASE I  
ENVIRONMENTAL SITE ASSESSMENT  
AUGUST, 1998

PREPARED BY

UNITED SOIL ENGINEERING, INC.  
3476 EDWARD AVENUE  
SANTA CLARA, CALIFORNIA



UNITED SOIL ENGINEERING, INC.

Geotechnical and Environmental Consultants

File No. 4615-SE1

August 19, 1998

Mr. Jay Haskin  
P.O. Box 4508  
Santa Clara, CA 95056

Subject: Existing Industrial Development  
725 Mathew Street  
Santa Clara, California  
**PHASE I ENVIRONMENTAL SITE ASSESSMENT**

Dear Mr. Haskin:

Pursuant to your request, United Soil Engineering, Inc. has completed a Phase I Environmental Site Assessment for the existing industrial development. The subject site is located at 725 Mathew Street in Santa Clara, California. The purpose of this Environmental Site Assessment is to identify recognized environmental conditions in connection with the subject site utilizing the processes described in the ASTM Standards on Environmental Site Assessments for Commercial Real Estate (E-1527-97 and E-1528-96).

The report presents a description of work performed by United Soil Engineering, Inc., the results of the site reconnaissance, records review, interviews, evaluation of findings, and conclusions. A brief summary of the results of our study is presented in Section 1.0, and our conclusions are presented in Section 7.0.

If you have any questions or require additional information, please feel free to contact our office at your convenience.

Very truly yours,  
UNITED SOIL ENGINEERING, INC.

Tony M. Ramirez  
Project Geologist

Vien Vo, P.E.

4615.esa1/Copies: 2 to Mr. Jay Haskin

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- APPENDIX A VISTA Site Assessment Plus Report
- APPENDIX B Santa Clara County Assessor's Parcel Maps  
Book 224, Pages 3 & 40
- APPENDIX C Site Photographs
- APPENDIX D Copies of Santa Clara Valley Water District Files  
Gangi Bothers Packing Company – 725 Mathew St., Santa Clara
- APPENDIX E ASTM Transaction Screen Questionnaire



## 1.0 EXECUTIVE SUMMARY

United Soil Engineering, Inc. (USE) has completed a Phase 1 Environmental Site Assessment (ESA) for the existing industrial development located at 725 Mathew Street in Santa Clara, California. This ESA was prepared in accordance with the American Society for Testing and Materials (ASTM) Standards for Environmental Site Assessments for Commercial Real Estate (ASTM E-1527-97 and E-1528-96).

The following is a summary of our findings in connection with the subject site.

- The subject site consists of an irregular shaped lot, approximately 4.7 acres in total area, located on relatively flat terrain sloping gently towards the north-northeast, approximately 50 feet above mean sea level. The lithology beneath the subject site consists of a Quaternary interfluvial freshwater basin deposits over Quaternary fluvial and alluvial fan deposits.
- Groundwater in the vicinity of the subject site has been encountered at depths of 5 to 15 feet bgs with flow directions towards the northeast to northwest with consistently shallow dips.
- There were no recognizable environmental conditions identified at the subject site which could impact the environment of the subject site, except the oil and paint contamination identified in the drainage channels existing at the subject site.
- The subject site has been used as a fruit packing facility since at least 1954 until the early 1990's. Since this time, a limousine rental company has operated at the subject site with the existing warehouses used for the storage of non-hazardous materials, predominantly computer components/equipment and office furniture.
- There were no recognizable environmental conditions which could impact the environment of the subject site identified in the historical research performed for the subject site and vicinity.

- Analysis of the VISTA Information Solutions, Inc. (VISTA) report prepared for the subject site indicated that there are 25 sites with the potential to impact the environment of the subject site, including leaking underground storage tank (LUST) sites, hazardous waste generator sites, solvent leak/spill sites, CERCLIS/NFRAP sites, and CORRACTS TSD sites (Appendix A). Additional information regarding these sites, as well as for facilities identified during our vicinity reconnaissance, was requested from the State of California Regional Water Quality Control Board (RWQCB), the Santa Clara Valley Water District (SCVWD), and the Santa Clara Fire Department (SCFD).
- Based upon the information obtained from the RWQCB, the SCVWD and the SCFD, none of the industrial facilities in the vicinity of the subject site have impacted the environment of the subject site.
- According to the current property owner, there are currently environmental liens associated with the subject site.

## 2.0 INTRODUCTION

### 2.1 Purpose and Scope

The purpose of this Phase 1 ESA is to identify and describe the presence of any recognizable environmental conditions associated with the subject site. The term "recognizable environmental conditions" means the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

The scope of work in completing this Phase I ESA included the following tasks:

- site reconnaissance of the subject site to observe and assess site characteristics and identify any recognizable environmental conditions;
- observation of adjacent properties and site vicinity to identify and assess any recognizable environmental conditions;
- review of regulatory agency files to identify and assess any listings of regulatory permits, registrations, enforcement actions, contaminated sites, etc. at or in the vicinity of the subject site;
- review of history/land use of the subject site and vicinity to identify any potential uses that may have contributed to the presence of recognizable environmental conditions at the subject site; and
- interviews with current owners/occupants of the property and with local government officials.

Additional issues outside the scope of this Phase 1 ESA and therefore not addressed in this Phase I ESA report include the following:

- Asbestos-Containing Materials
- Radon
- Lead-Based Paint
- Lead in Drinking Water
- Wetlands Study

## 2.2 Limitations and Exceptions of Assessment

The conclusions and recommendations presented in this report are based solely on the scope of work outlined, sources of information referenced in this report, and professional opinions derived from current standards of ESA practice, and no warranty is intended, expressed, or implied. No soil or groundwater samples were

taken or analyzed during the course of this investigation. The findings of this report are valid as of the present time. The passing of time will change the conditions of the existing property due to natural processes, works of man, from legislation, or the broadening of knowledge. Therefore, this report is subject to review and should not be relied upon after a period of 180 days. This report was prepared for the sole use of Mr. Jay Haskin and/or his agents.

### 2.3 Limiting Conditions and Methodology Used

This report has been prepared for Mr. Jay Haskin using the guidelines presented in Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E-1527-97 and E-1528-96).

## 3.0 DESCRIPTION OF SITE AND VICINITY

### 3.1 Site Location

The subject site is located approximately 270 feet east of the intersection of Mathew and Lafayette Streets, at 725 Mathew Street in Santa Clara, California (Figure 1). The subject site lies in Township 6 South and Range 1 West of the Mount Diablo Base and Meridian according to the United States Geological Survey (USGS) topographic map, San Jose West Quadrangle (USGS; 1980). The exact site location is 37.363262 degrees latitude and 121.946142 degrees longitude, according to the VISTA Site Assessment Plus Report prepared for this Phase 1 ESA (Appendix A). According to the County of Santa Clara Assessor's Map, the subject site is designated as parcel numbers 224-40-002 and 224-40-011 (Appendix B).

### 3.2 Description of Site and Improvements

The subject site consists of an irregular shaped lot, approximately 4.7 acres in total area, located on relatively flat terrain sloping gently towards the north-northeast. The subject site lies within the Santa Clara Valley on the north edge of the San Jose Plain, approximately 7.5 miles southeast of the San Francisco Bay.

The elevation of the subject site is approximately 50 feet above mean sea level based on the USGS topographic map, San Jose West Quadrangle (USGS; 1980).

USE conducted a reconnaissance of the subject site on June 30 and August 19, 1998. At the time of these inspections, the subject site was occupied by a large steel-frame building located in the northern portion of the subject site designated as Building 200, 300, and 400. Another large steel-frame building was located in the southern portion of the subject site along Mathew Street, designated as Building 700. A decommissioned boiler is located inside the western portion of Building 700, and a former auto wash area exists along the southern wall of Building 700. A small wood-frame building designated as Building 100 also exists at the subject site, located directly to the southeast of Building 700. The subject site was entirely paved at the time of this inspection, mostly with asphalt but with some areas covered with reinforced concrete. Details of the subject site are presented on Figure 2, and in the photographs attached as Appendix C.

Concrete-lined drainage channels exist at the subject site, used to collect water or any liquid substances spilled or discharged onto the concrete slabs. The drainage channels are concrete-lined and covered with metal grates. Water and other substances is collected in these drainage channels in the boiler and auto wash areas of the site, and is channeled through underground clay pipes into concrete-lined pits formerly used as clarifiers. These former clarifiers are located directly south of Building 100. Upon inspection, the drainage channels were in poor condition. Due to the age of the underground clay pipes, these pipes are likely cracked and broken in several places between the drainage ditches and the former clarifiers. Accumulated dirt and debris was identified within the drainage channels, with some areas obviously contaminated with both oil and various paint materials. Oil contamination was identified primarily in the auto wash area, and contamination by the various paint materials was present primarily in the former boiler area, where drums of paint were being stored during our inspection performed on June 30, 1998.

The presence of oil and paint contamination in the drainage channels at the subject site may pose a threat to the environment of the subject site. Rainwater, especially during strong storms, collects within these drainage channels, and leaches the oils and paint into the subsurface soils. These hazardous materials along with any dissolvable solids need to be cleaned up as soon as possible to prevent further leaching into the subsurface soils at the subject site. The approximate locations of the drainage channels identified at the subject site are presented on Figure 2. Please note that additional drainage channels may exist at the subject site which were not observed during our site reconnaissance.

### 3.3 Current Property Uses

#### *3.3.1 Current Uses of the Subject Site*

The existing steel-frame building designated as Building 200, 300 and 400 is currently occupied by A.R.T., Inc. which uses this building for storage of predominantly computer components/equipment and office furniture. Adjacent to the south of this building exists another large steel-frame building designated as Building 700.

The western portion of Building 700 is occupied by a decommissioned boiler and a storage area for assorted decommissioned equipment. The boiler and assorted equipment present were formerly used as part of the canning process by the Gangi Brothers Packing Company.

Building 100 and the eastern portion of Building 700 are occupied by AAA Limousine. AAA Limousine is a limousine rental company which has an office in Building 100 and uses the eastern portion of Building 700 for automotive maintenance and for storage.

Additional information regarding the operations at the subject site was obtained from files reviewed at the SCFD. See Section 5.4 for the results of the SCFD file review.

### *3.3.2 Current Uses of Adjoining Properties*

Properties adjacent to the subject site were observed by a representative from USE on August 11, 1998.

- North and northwest of the subject site exists a property occupied by:
  - ◊ Home Depot – 2435 Lafayette Street
- Northeast of the subject site exists a property used by a garbage disposal and recycling facility identified as:
  - ◊ Norcal Waste Systems, Inc. – 650 Martin Avenue
- East of the subject site exists a property used by a fruit packing company identified as:
  - ◊ Diana Fruit Packing Company, Inc. – 651 Mathew Street
- Southeast of the subject site exists a property occupied by a lumber recycling facility identified as:
  - ◊ Bio Services Wood Recovery, Inc. – 600 Mathew Street
- South of the subject site exists a property occupied by an arena soccer center identified as:
  - ◊ Off-The-Wall Soccer – 700 Mathew Street
- Southwest of the subject site exists a property occupied by two machining companies identified as:
  - ◊ Annex Precision – 800 Mathew Street
  - ◊ Clover Machine and Manufacturing – 800 Mathew Street
- West of the subject site exists a couple properties occupied by
  - ◊ an office building with wood, bricks and other debris present in the yard located behind the office building – 835 Mathew Street
  - ◊ West Coast Office Interiors – 2365 Lafayette Street

There were no recognizable environmental conditions identified at the properties located adjacent to the subject site. The businesses and addresses listed above were cross-referenced with the database search performed for the subject site by VISTA. Review of the VISTA report revealed that two of the above-listed addresses were identified in their database search. These are 651 Mathew Street (VISTA #5A) and 600 Mathew Street (VISTA #5B). Additional information regarding the operations at these facilities was obtained from review of files at the SCVWD. See Section 5.3 for the results of the research performed at the SCVWD.

### *3.3.3 Regional Property Uses*

USE conducted a reconnaissance of the region surrounding the subject site on August 11, 1998. The subject site is surrounded by industrial developments with some professional offices also present and the San Jose International Airport located to the east of the subject site. Details of the property uses in the vicinity of the subject site are presented on Figure 3.

## 3.4 Physical Setting of the Subject Site

### *3.4.1 Geologic Conditions*

The subject site lies in the Santa Clara Valley, within the Coast Range Geomorphic Province. The regional structure of the area is dominated by the northwest trending Santa Cruz Mountains to the southwest and the Diablo Range to the northeast. Folds, thrust faults, steep reverse faults, and strike-slip faults that developed as a consequence of Cenozoic deformations have occurred very often within the Coast Range Geomorphic Province and are continuing today.

The Santa Cruz Mountains Range to the southwest of the subject site consists of two entirely different, incompatible core complexes, lying side by side and separated from each other by large faults. These two core complexes are Early Cretaceous Granitic intrusions, and an Upper Jurassic to Lower Cretaceous eugosynclinal assemblage known as the Franciscan Formation. The Franciscan



Formation is primarily a rapidly deposited complexly intercalated and deformed mixture of clastic sedimentary, and altered mafic volcanic rocks, with some chert, limestone, and subordinate amounts of metamorphic rocks (CDMG; 1966). Additionally, the Franciscan Formation has been intruded by numerous tabular masses of serpentine, probably in the Late Cretaceous. The two core complexes present in the Santa Cruz Mountains are generally blanketed by thick layers of Lower Miocene marine and Plio-Pleistocene nonmarine deposits. Some Tertiary volcanic intrusions are also present in the Santa Cruz Mountains (Jennings & Burnett; 1973). The core complex of the Diablo Range to the northeast of the subject site is comprised of the Franciscan Formation. The Franciscan Formation in the Diablo Range is predominantly covered by Upper Cretaceous to Lower Pliocene marine deposits, with some Oligocene to Pliocene volcanic rocks which cut through and overlie the marine deposits (Pampeyan; 1963; Rogers; 1972).

The Quaternary history of the region is recorded by sedimentary marine strata alternating with non-marine strata. The changes of the depositional environment are related to the fluctuation of sea level corresponding to the glacial and interglacial periods. Late Quaternary deposits fill the center of the Santa Clara Valley and most of the strata are of continental origin characterized as alluvial and fluvial materials (CDMG; 1966). The subject site is located on Quaternary interfluvial freshwater basin deposits overlying Quaternary fluvial and alluvial fan deposits (Helley & Brabb; 1971; Brabb & Dibblee; 1974). The Quaternary deposits beneath the subject site are greater than 1,000 feet in thickness (Cooper-Clark; 1974).

### *3.4.2 Soil Conditions*

A soil boring was drilled at the subject site on November 19, 1984 for the installation of groundwater monitoring well MW-1. This boring was drilled immediately north of the former fuel underground storage tanks (USTs) at the subject site to the depth of 19 feet below the existing ground surface elevation (bgs). Soils encountered during this drilling operation were stiff, silty clays ranging

from black near the ground surface to brown with blue-gray mottling to gray-brown at the bottom of the boring (HMMP, 1984). A copy of the exploratory boring log for groundwater monitoring well MW-1 is included in Appendix D.

### *3.4.3 Regional Hydrogeologic Conditions*

The subject site lies in the north-central portion of the Santa Clara Valley. The Guadalupe River, Los Gatos Creek, San Tomas Creek, Saratoga Creek, Calabazas Creek, Stevens Creek, and Permanente Creek are major drainages which originate in the Santa Cruz Mountains and cross the valley from the south and west. The principal drainage originating in the Diablo Range and crossing the valley from the south is Coyote Creek. Drainages originating in the Diablo Range to the east are generally small, and the most significant of these are Penetencia Creek and Berryessa Creek.

Thick alluvial fan deposits underlie the Santa Clara Valley. Along the margin of the valley adjacent to the hills fronting the Santa Cruz Mountains and the Diablo Range, these sediments are typically coarse grained alluvial fan sediments. These alluvial fan deposits, as they progress towards the bay, are interbedded with finer gravel, sand, silt, and clay stream deposits. These in turn are interbedded with fine grained bay margin and bay mud deposits. Permeabilities are highest in the coarse grained alluvial deposits adjacent to the hills, and become progressively less towards the bay. The Santa Clara Valley is generally divided into two broad hydrogeologic regions. These are the forebay region which includes the generally unconfined valley margin deposits, and the central portion of the valley containing confined aquifers.

The central portion of the Santa Clara Valley contains a thick laterally extensive clay layer laid down during the interglacial periods when the San Francisco Bay inundated the valley. This layer, which lies at depths ranging from 100 feet bgs adjacent to the forebay to as much as 250 feet bgs in the center of the valley, is an aquitard which divides the valley sediments into two aquifer zones, generally

referred to as the upper and lower aquifers. The thickness of this aquitard ranges from at least 20 feet to over 100 feet.

#### *3.4.4 Local Hydrogeologic Conditions*

The Guadalupe River passes the subject site approximately one mile to the northeast, drains from the Guadalupe and Almaden Reservoirs in the Santa Cruz Mountains, and flows in a northerly direction towards the San Francisco Bay. Groundwater information in the vicinity of the subject site was obtained from files reviewed at the SCVWD for the contamination sites identified in the Vista report prepared for the subject site.

- Vista 1 -- Gangi Brothers Packing Company (subject site) - located at 725 Mathew Street. According to the Leaking Underground Fuel Storage Tank Program Case Closure Summary prepared for the subject site on February 29, 1996 groundwater at this facility has been encountered at depths of approximately 5 to 15 feet bgs.
- Vista 4A -- Commercial Fueling Systems - located at 2265 Lafayette Street approximately 130 feet west-southwest of the subject site. Based on quarterly groundwater monitoring performed at this facility from 1991 through 1997, groundwater beneath this facility flows generally towards the north to northwest. Recent groundwater data collected from this facility in 1997 indicated that groundwater was flowing towards the northwest at approximately 0.0044 feet/foot (Geo-Plexus; 1997).
- Vista 7B -- ALCAL Roofing - located at 767 Parker Street approximately 700 feet south of the subject site. As indicated in the final quarterly groundwater monitoring report prepared for this facility, groundwater has been encountered at depths of 7 to 12 feet bgs flowing towards the east to northeast at an average of 0.01 feet/foot based on data collected from March, 1994 through April, 1996 (ACC; 1996).

In summary, groundwater in the vicinity of the subject site has been encountered at depths of 5 to 15 feet bgs with flow directions towards the northeast to northwest with consistently shallow dips. However, the depth to groundwater and the groundwater flow directions can fluctuate due to climactic changes, seasonal variations, and hydrogeological variations such as groundwater pumping and/or recharging.

#### 4.0 HISTORICAL USE INFORMATION

##### 4.1 Review of Historical Sanborn Fire Insurance Maps

A search of EDR Sanborn, Inc. Historical Fire Insurance Maps was performed by VISTA for the subject site and vicinity. According to VISTA personnel, historical fire insurance maps were not found in their search performed for the subject site or for the vicinity of the subject site.

##### 4.2 Review of Historical Aerial Photographs

Historical aerial photographs, prepared by Pacific Aerial Surveys in Oakland, California, were reviewed on July 15, 1998 to help evaluate past land uses of the subject site and surrounding area. Photographs from 1954 through 1997 were examined under magnification "in stereo" for signs of industrial activity, soil stockpiles, leach ponds, oil drums, unusual surface features, or any other recognizable environmental condition that might have adversely impacted the subject site.

##### 1954

These aerial photographs (AV-129-07-15/16) were taken on February 25, 1954 (Figure 4). At the time of these aerial photographs, the subject site was used as a fruit packing facility. Several large buildings were identified at the subject site. These buildings were predominantly used as warehouses, but also included the building housing the boiler. The subject site was surrounded by industrial facilities, except for a vacant parcel located adjacent to the south of the subject

site and some residences adjacent to the west along Mathew Street. Some undeveloped land and cultivated fields were present in the vicinity of the subject site, with some orchards present to the southwest of the subject site. There were no recognizable environmental conditions which could impact the environment of the subject site identified in these aerial photographs, except perhaps the operations at the industrial facilities present at the subject site and in the vicinity of the subject site.

### 1963

These aerial photographs (AV-550-14-36/37) were taken on July 22, 1963 (Figure 5). At the time of these aerial photographs the subject site appeared the same as in the 1954 aerial photographs. Some of the industrial facilities in the vicinity of the subject site had expanded, and the vacant lot adjacent to the south of the subject site was still undeveloped. There were no additional recognizable environmental condition identified in these aerial photographs which could impact the environment of the subject site.

### 1971

These aerial photographs (AV-1006-10-11/12) were taken on August 11, 1971 (Figure 6). At the time of these aerial photographs, the subject site was developed as it is today, with the currently existing building present at the site and crates stacked all over the subject site. The formerly vacant lot adjacent to the south of the subject site was occupied by stacked crates and a parking lot for cars. There were no additional recognizable environmental condition identified in these aerial photographs which could impact the environment of the subject site.

### 1980

These aerial photographs (AV-1905-10-12/13) were taken on July 23, 1980 (Figure 7). At the time of these aerial photographs the subject site and vicinity appeared generally the same as in the 1971 aerial photographs. An industrial building was present on the lot adjacent to the south of the subject site and some additional industrial developments were present along Lafayette Street. There

were no additional recognizable environmental conditions which could impact the environment of the subject site identified in these aerial photographs.

### 1988

These aerial photographs (AV-3324-10-12/13) were taken on June 28, 1988 (Figure 8). At the time of these aerial photographs the subject site and vicinity generally appeared the same as in the 1980 aerial photographs, except a new industrial building located at 800 Mathew Street to the southwest of the subject site. There were no additional recognizable environmental conditions which could impact the environment of the subject site identified in these aerial photographs.

### 1997

These aerial photographs (AV-5417-10-11/12) were taken on June 10, 1997 (Figure 9). At the time of these aerial photographs the subject site and vicinity generally appeared the same as in the 1988 aerial photographs. The only significant difference identified was the presence of Home Depot to the north of the subject site. There were no additional recognizable environmental conditions which could impact the environment of the subject site identified in these aerial photographs.

## 4.3 Results of Historical Property Uses Review

### *4.3.1 Historical Uses of Subject Site*

The following information was determined from the historical aerial photographs reviewed and information obtained from our site vicinity reconnaissance. The current development existing at the subject site was constructed some time prior to 1954, and the subject site has been used as a fruit packing facility since at least 1954 until the early 1990's. Since this time, a limousine rental company has operated at the subject site with the existing warehouses used for the storage of non-hazardous materials, predominantly computer components/equipment and office furniture. No other property uses of the subject site were identified during this Phase 1 ESA.

### *4.3.2 Historical Uses of Adjoining Properties*

The following information was determined from the historical aerial photographs reviewed and information obtained from our site vicinity reconnaissance. The properties adjacent to the subject site have been used for industrial purposes since at least 1954. A large retail development (Home Depot) has been present to the north of the subject site since some time between 1988 and 1997.

### *4.3.3 Historical Recognizable Environmental Conditions*

There were no recognizable environmental conditions which could impact the environment of the subject site identified in the historical research performed for the subject site and vicinity, except perhaps the operations at the industrial facilities identified at the subject site and in the vicinity of the subject site.

The industrial facilities located in the vicinity of the subject site were cross-referenced with the database search performed for the subject site by VISTA. Further research was performed for the facilities located in the vicinity of the subject site and identified in the VISTA database search at the SCVWD and/or the SCFD. See Sections 5.3 and 5.4 for the results of the research performed at the SCVWD and the SCFD, respectively.

## 5.0 REVIEW OF STANDARD ENVIRONMENTAL RECORD SOURCES

### 5.1 VISTA Report

VISTA conducted a regulatory agency database search per our request in order to identify potential sources of hazardous materials in the site's vicinity that might affect the soil and/or groundwater quality at the subject site. A description of all the databases searched by VISTA, as well as a Site Distribution Summary which lists the databases searched within a one-eighth, one-quarter, one-half and one mile radius from the property, and the number of sites identified by each search is provided in the VISTA report presented at the end of this report in Appendix A.

Maps showing the locations of sites identified within one mile, and one quarter mile from the site are also presented in the VISTA report.

#### *5.1.1 VISTA Report Analysis*

The VISTA database search yielded a total of 202 records corresponding to 102 sites: 18 records corresponding to 9 sites were identified from databases searched within one-eighth mile from the subject site, 70 records corresponding to 32 sites were identified from databases searched within one-eighth to one-quarter mile, 111 records corresponding to 58 sites were identified from databases searched within one-quarter to one-half mile, and 3 records corresponding to 3 sites were identified from databases searched within one-half to one mile from the property.

In general, only fuel-leak cases located up-gradient to the direction of groundwater flow within one-half mile from the subject site, or toxic-leak sites located up-gradient within one mile from the subject site are considered to have any potential to adversely impact the environment at the subject site. Fuel-leak or toxic-leak cases located at a further distance from, or considered to be cross-gradient or down-gradient to the direction of groundwater flow are considered to have a very low potential to impact the environment of the subject site.

#### *5.1.2 VISTA Report Summary*

The sites listed in the VISTA report identified as having the potential to impact the environment of the subject site are as follows (identified by VISTA ID number):

- 1: Gangi Brothers Packing Company – 725 Matthew Street
- 2: Gilmore Supply/Lombardo Diamond Core Co. – 585 Robert Avenue
- 3A: Velonex Corporation – 560 Robert Avenue
- 3B: CO Generation Plant – 524 Robert Avenue
- 3B: Crown Metal Finishing – 525 Robert Avenue



- 3C: Santa Clara Metal Refinery – 508 Robert Avenue
- 3C: Vargas Gardening Service – 495 Robert Avenue
- 4A: Commercial Fueling Systems – 2265 Lafayette Street
- 4B: Pacific Bell – 980 Memorex Drive
- 5A: Diana Fruit Company, Inc. – 651 Matthew Street
- 5B: Nelson Brothers Trucking – 600 Matthew Street
- 6A: Albanese Property – 840 Parker Street
- 6A: Angelo Polizzi – 850 Parker Street
- 6B: Santa Clara Building Maintenance – 2001 Lafayette Street
- 7A: CAM Industries, Inc. – 710 Parker Street
- 7B: ALCAL Roofing – 767 Parker Street
- 8A: Bay Equipment Company – 2390 Lafayette Street
- 9B: Gangi Brothers Investments – 651 Martin Avenue
- 10A: UNYSIS – 1125 Memorex Drive
- 10B: Memorex Telex – 1200 Memorex Drive
- 13: McGuire Juvet – 980 Parker Court
- 14: UNYSIS – 1040 Digiulio Avenue
- 15B: All Metals Refinery – 705 Reed Street
- 15C: Western Forge and Flange – 780 Reed Street
- 21: EFAB, Inc. – 1075 Richard Avenue

Further research was performed for these facilities at the RWQCB, the SCVWD, and the SCFD. See Sections 5.2, 5.3, and 5.4 for the results of the research performed at the RWQCB, the SCVWD and the SCFD, respectively.

The other sites presented in the VISTA report were considered to not have the potential to impact the environment of the subject site, and therefore no additional information was requested for these sites. This was primarily based upon their topographical relationship with respect to the subject site, and the type of record presented in the VISTA report for the site.

## 5.2 Regional Water Quality Control Board File Review

The RWQCB was contacted to determine if they had any files for the hazardous waste generator sites, solvent leak/spill sites, CERCLIS/NFRAP sites, and CORRACTS TSD sites identified in the VISTA report, and for facilities identified during our site reconnaissance as having the potential to impact the environment of the subject site. Information was requested from the RWQCB for the following facilities:

1. Gilmore Supply/Lombardo Diamond Core Co. – 585 Robert Avenue
2. UNYSIS – 1125 Memorex Drive
3. Memorex Telex – 1200 Memorex Drive
4. UNYSIS – 1040 Digiulio Avenue
5. All Metals Refinery – 705 Reed Street
6. Western Forge and Flange – 780 Reed Street
7. EFAB, Inc. – 1075 Richard Avenue

According to Monica Sterling, file review coordinator for the RWQCB, the RWQCB is currently in process of moving their San Francisco Bay Region office, and therefore no information was available from the RWQCB for this investigation. However, based on groundwater flow information obtained from review of files at the SCVWD for this investigation, only 2 of the above-listed sites have the potential to impact the environment of the subject site. These are the Gilmore Supply/Lombardo Diamond Core Co. located at 585 Robert Avenue and the UNYSIS facility located at 1040 Digiulio Avenue.

Since no information is currently available from the RWQCB for these facilities, information regarding the operations at these facilities was requested from the SCVWD and/or the SCFD. See Sections 5.3 and 5.4 for the results of the research performed at the SCVWD and the SCFD, respectively.

### 5.3 Santa Clara Valley Water District File Review

The SCVWD was contacted to determine if files exist for the LUST sites identified in the VISTA report as having the potential to impact the environment of the subject site. Information was requested from the SCVWD for the following facilities:

1. Gangi Brothers Packing Company – 725 Matthew Street
2. Gilmore Supply/Lombardo Diamond Core Co. – 585 Robert Avenue
3. CO Generation Plant – 524 Robert Avenue
4. Commercial Fueling Systems – 2265 Lafayette Street
5. Diana Fruit Company, Inc. – 651 Matthew Street
6. Vargas Gardening Service – 495 Robert Avenue
7. Nelson Brothers Trucking – 600 Matthew Street
8. Albanese Property – 840 Parker Street
9. Angelo Polizzi – 850 Parker Street
10. Santa Clara Building Maintenance – 2001 Lafayette Street
11. CAM Industries, Inc. – 710 Parker Street
12. ALCAL Roofing – 767 Parker Street
13. Bay Equipment Company – 2390 Lafayette Street
14. Gangi Brothers Investments – 651 Martin Avenue
15. Memorex Telex – 1200 Memorex Drive
16. McGuire Juvet – 980 Parker Court
17. UNYSIS – 1040 Digiulio Avenue

The following contains the results of our file review performed at the SCVWD on July 16, 1998:

Gangi Brothers Packing Company – 725 Matthew Street

The SCVWD was the lead regulatory agency overseeing the environmental release at this facility. This site was granted case closure by the SCVWD on March 18, 1996. According to the Leaking Underground Fuel Storage Tank Program Case Closure Summary prepared for the subject site on February 29, 1996 two 3,000 gallon gasoline USTs and one 4,000 gallon heating oil UST were removed from this facility on July 7, 1993.

Following the removal of these USTs, soil samples were collected from the heating oil UST and the gasoline UST excavations. All soil samples were analyzed for the presence of total petroleum hydrocarbons as diesel (TPH-D), total petroleum hydrocarbons as gasoline (TPH-G), and for benzene, toluene, ethylbenzene and xylenes (BTEX). Concentrations of analytes were below the laboratory method detection limits for all soil samples collected from the UST excavations except for 6,883 parts per million (ppm) TPH-D detected in a soil sample collected from the heating oil UST excavation. An additional soil sample was collected from the heating oil UST excavation following the removal of all soil suspected of being contaminated. The results of the additional soil sampling indicated that all contaminated soils were removed from the UST excavations. Water present in the UST excavations was sampled on July 7, 1993. Results of the tank pit water sample analyses revealed low levels of TPH-D contamination present in the heating oil UST excavation and low levels of TPH-G and BTEX present in the gasoline UST excavation (ETS; 1995).

Subsequent groundwater samples collected from the subject site were collected from an existing 400-foot deep production well located adjacent to the north of the former heating oil UST and from an existing groundwater monitoring well (MW-1) located adjacent to the north of the former gasoline USTs. Groundwater monitoring well MW-1 was sampled on January 30, 1995 for the presence of

TPH-G and BTEX. The 400-foot deep production well was sampled on February 1, 1995 and was analyzed for the presence of TPH-D. Concentrations of all analytes were below the laboratory method detection limits for the groundwater samples collected from groundwater monitoring well MW-1 and the 400-foot deep production well (ETS; 1995). A copy of portions of the SCVWD files for the subject site are included as Appendix D.

Since TPH-D, TPH-G and BTEX were not detected in the groundwater samples collected from the wells located directly down-gradient from the former USTs at the subject site, no further site action was required by the SCVWD. Therefore, since this facility was granted case closure by the SCVWD, it is unlikely that the operation of USTs at the subject site has impacted the environment of the subject site.

#### Gilmore Supply/Lombardo Diamond Core Co. – 585 Robert Avenue

There were no files at the SCVWD for this business or any other business at this location. According to the VISTA report prepared for the subject site, this facility was identified on the Regional CERCLIS list, the South Bay Toxic list, and the state LUST list. The VISTA report indicated that this is a metal galvanizing facility identified as having zinc contamination in the soils and zinc and lead contamination in the groundwater beneath this facility. Since this facility is located east of the subject site across the railroad tracks, cross-gradient with respect to groundwater flow directions, it is unlikely that the zinc and lead contamination in the groundwater beneath this facility has impacted the environment of the subject site. However, due to the close proximity of this facility to the subject site, additional information regarding the operations at this facility was requested from the SCFD. See Section 5.4 for the results of the file research performed at the SCFD.

#### CO Generation Plant – 524 Robert Avenue

There were no files at the SCVWD for this business or any other business at this location. According to the VISTA report prepared for the subject site, this facility

was identified on the state LUST list, and reportedly uses a 4,000 gallon diesel UST. Since this facility is located east-northeast of the subject site across the railroad tracks, cross/down-gradient with respect to groundwater flow directions, it is unlikely that the diesel contamination identified beneath this facility has impacted the environment of the subject site.

Commercial Fueling Systems – 2265 Lafayette Street

The SCVWD is the lead regulatory agency overseeing the environmental release at this facility. Diesel contamination was identified in the groundwater beneath this facility down-gradient from the former diesel UST. Groundwater at this facility has historically flowed towards the north to northwest. Based on measurements collected during the first quarter 1997 groundwater sampling event, groundwater beneath this facility was calculated to be at approximately 0.0044 feet/feet to the northwest (Geo-Plexus; 1997).

Concentrations of TPH-D detected in groundwater samples collected from monitoring well LFT-2, located between the former diesel UST at this facility and the subject site, have consistently been very low to non-detectable (Geo-Plexus; 1997). Although this facility is located up/cross-gradient from the subject site, since concentrations of TPH-D in the groundwater samples collected from LFT-2 have been consistently low to non-detectable, the environmental release at this facility has not impacted the environment of the subject site at this time. However, if no remedial action is taken at this facility to prevent off-site migration of the contaminant plume, this environmental release may pose a threat to the environment of the subject site at a later date.

Diana Fruit Company, Inc. – 651 Matthew Street

The SCVWD was the lead regulatory agency overseeing the environmental release at this facility. This site was granted case closure by the SCVWD on October 22, 1991. According to the Leaking Underground Fuel Storage Tank Program Case Closure Summary prepared for this facility, this facility formerly contained one 2,000 gallon diesel UST which was removed on October 4, 1990. The former diesel

UST appeared in good condition upon removal, and was replaced with a double-walled fiberglass UST. Minor TPH-D contamination was detected in a soil sample collected from the UST excavation at 8.5 feet bgs, but TPH-D was below the laboratory detection limits in the soil sample collected from 12 feet bgs. Groundwater was encountered at 14 feet bgs, and was not impacted by the soil contamination identified at 8.5 feet bgs. Since the groundwater at this facility was not impacted by the low levels of TPH-D contamination identified in the UST excavation, this environmental release does not pose a threat to the environment of the subject site.

Vargas Gardening Service - 495 Robert Avenue

Although the SCVWD is the lead regulatory agency overseeing the environmental release at this facility, files for this facility were not available for review at the SCVWD. According to the VISTA report prepared for the subject site, this facility was identified as a LUST site. Groundwater contamination was reported on March 5, 1993 from a 5,000 gallon gasoline UST. However, since this facility is located east-northeast of the subject site across the railroad tracks, cross/down-gradient with respect to groundwater flow directions, it is unlikely that the gasoline contamination identified beneath this facility has impacted the environment of the subject site.

Nelson Brothers Trucking - 600 Matthew Street

The SCVWD is the lead regulatory agency overseeing the environmental release at this facility. A 5,000 gallon gasoline UST was removed from this facility on December 9, 1991. Maximum concentrations of contaminants identified in the subsurface soils surrounding the former UST were 2,900 ppm TPH-G and 6.9 ppm benzene (BTS; 1991). The gasoline UST appeared to be in good condition upon removal and no further action was required at that time. On October 17, 1996 the remaining USTs were removed from this facility. These included two 12,000 gallon diesel USTs, a 2,000 gallon bulk oil UST, and a 550 gallon waste oil UST. Concentrations of contaminants detected in the samples collected from the UST excavations were below the laboratory method detection limits for all soil and

groundwater samples collected (BTS; 1996). Therefore, the former operation of the USTs previously existing at this facility does not pose a threat to the environment of the subject site.

Albanese Property – 840 Parker Street

The SCVWD was the lead regulatory agency overseeing the environmental release at this facility. This site was granted case closure by the SCVWD on November 16, 1990. According to the Leaking Underground Fuel Storage Tank Program Case Closure Summary prepared for this facility on October 31, 1990, this facility formerly contained a 200 gallon diesel UST and a 1,500 gallon gasoline UST which were removed in August, 1987. Very low concentrations of gasoline and diesel were detected in the soil samples collected from the UST excavations, with no groundwater contamination present. Since the groundwater beneath this facility was not impacted, the former operation of the USTs previously existing at this facility does not pose a threat to the environment of the subject site.

Angelo Polizzi – 850 Parker Street

There were no files at the SCVWD for this business or any other business at this location. According to the VISTA report prepared for the subject site, this facility was identified on the state UST list. This facility formerly used two unleaded gasoline USTs. Since this facility was not identified as a LUST site, it is unlikely that the former operation of the USTs previously existing at this facility has impacted the environment of the subject site.

Santa Clara Building Maintenance – 2001 Lafayette Street

There were no files at the SCVWD for this business or any other business at this location. According to the VISTA report prepared for the subject site, this facility was identified on the state UST list. This facility formerly used one 1,000 gallon unleaded gasoline UST. Since this facility was not identified as a LUST site, the former operation of the UST previously existing at this facility does not pose a threat to the environment of the subject site.



CAM Industries, Inc. – 710 Parker Street

The SCVWD was the lead regulatory agency overseeing the environmental release at this facility. This site was granted case closure by the SCVWD on December 6, 1995. According to the Leaking Underground Fuel Storage Tank Program Case Closure Summary prepared for this facility on November 21, 1995, this facility formerly contained one 1,000 gallon gasoline UST which was removed on October 16, 1991. Gasoline contamination was identified in the soil and groundwater samples collected from the UST excavation following the UST removal. All obviously contaminated soils were subsequently removed from the UST excavation, and the groundwater present in the UST excavation was pumped out until the groundwater appeared free of contamination. Additional soil and groundwater samples were collected from the UST excavation following the cleanup activities and revealed non-detectable concentrations of gasoline constituents in the groundwater beneath this facility. Since the groundwater beneath this facility was not impacted by the environmental release at this facility, it is unlikely that this environmental release has impacted the environment of the subject site.

ALCAL Roofing – 767 Parker Street

The SCVWD was the lead regulatory agency overseeing the environmental release at this facility. This site was granted case closure by the SCVWD on September 13, 1996. According to the Leaking Underground Fuel Storage Tank Program Case Closure Summary prepared for this facility on August 30, 1996, this facility formerly contained a 1,000 gallon diesel UST which was removed in April, 1985 and a 8,000 gallon gasoline UST which was removed in November, 1994. Historical groundwater sampling results indicate that concentrations of petroleum hydrocarbons in the groundwater samples collected from monitoring wells MW-2 and MW-3, located between the source of contamination at this facility and the subject site, have been consistently below the laboratory method detection limits. Also, the groundwater beneath this facility has been calculated to be towards the east to northeast, cross-gradient from the subject site (ACC; 1996). Therefore the

environmental release at this facility does not pose a threat to the environment of the subject site.

Bay Equipment Company – 2390 Lafayette Street

The SCVWD was the lead regulatory agency overseeing the environmental release at this facility. This site was granted case closure by the SCVWD on August 11, 1994. According to the Leaking Underground Fuel Storage Tank Program Case Closure Summary prepared for this facility on August 10, 1994, this facility formerly contained two 500 gallon gasoline USTs and one 500 gallon diesel UST which were removed on April 3, 1986. Very low concentrations of petroleum hydrocarbons were detected in the soil and groundwater samples collected from the UST excavation. Therefore, due to the low concentrations of petroleum hydrocarbons present in the groundwater beneath this facility and since this facility is located cross-gradient from the subject site, the environmental release at this facility does not pose a threat to the environment of the subject site.

Gangi Brothers Investments – 651 Martin Avenue

The SCVWD is the lead regulatory agency overseeing the environmental release at this facility. High levels of metals, and low levels of petroleum hydrocarbons were detected in soil samples collected from a UST excavation at this facility on July 21, 1989. Groundwater samples subsequently collected from this facility revealed the presence of 1,1 dichloroethane, 1,1,1 trichloroethane, trichloroethene, and petroleum hydrocarbons in the groundwater beneath this facility (Pilko; 1989). However, since this facility is located down-gradient from the subject site, it is unlikely that the contamination present at this facility has impacted the environment of the subject site.

Memorex Telex – 1200 Memorex Drive

There were no files at the SCVWD for this business or any other business at this location. According to the VISTA report prepared for the subject site, this facility was identified on the Regional CERCLIS list, the NFRAP list, the South Bay Toxic list, and the state LUST list. The VISTA report indicated that this is a computer tape

manufacturing facility with known soil and groundwater contamination. The case for this site is still active, but is a low priority for the EPA. Since this facility is located cross-gradient from the subject site, it is unlikely that the environmental release at this facility has impacted the environment of the subject site.

McGuire Juvet – 980 Parker Court

The SCVWD was the lead regulatory agency overseeing the environmental release at this facility. This site was granted case closure by the SCVWD on February 10, 1997. According to the Leaking Underground Fuel Storage Tank Program Case Closure Summary prepared for this facility on February 4, 1997, this facility formerly contained one 500 gallon gasoline UST which was removed on September 17, 1987. Since no groundwater contamination was detected beneath this facility, the environmental release at this facility does not pose a threat to the environment of the subject site.

UNYSIS – 1040 Digiulio Avenue

There were no files at the SCVWD for this business or any other business at this location. According to the VISTA report prepared for the subject site, this facility was identified on the Regional CERCLIS list, the South Bay Toxic list, and the state LUST list. The VISTA report indicated that this facility is a “higher priority” EPA funded site with known solvent contamination in the groundwater. The VISTA report summaries indicated that trichloroethane leaked from a UST at this facility, identified on May 20, 1987. Although this facility is located cross/up-gradient from the subject site with respect to regional groundwater flow directions, groundwater beneath the Commercial Fueling Systems facility located at 2265 Lafayette Street between this facility and the subject site was determined to be flowing predominantly towards the north to northwest away from the subject site. Therefore, since the groundwater beneath the Commercial Fueling Systems facility located between this facility and the subject site flows away from the subject site, it is unlikely that the groundwater contamination beneath this facility has impacted the environment of the subject site.

#### 5.4 Santa Clara Fire Department File Review

The SCFD was contacted to determine if they had any files for any of the businesses historically located at the subject site, for emergency response sites, for the hazardous waste generator sites located adjacent to the subject site, and also for the CERCLIS/NFRAP, CORRACTS, and TSD sites identified as having the potential to impact the environment of the subject site. Information was requested from the SCFD for the following addresses:

1. 725 Matthew Street (Gangi Brothers Packing Company)
2. 585 Robert Avenue (Gilmore Supply/Lombardo Diamond Core Co.)
3. 560 Robert Avenue (Velonex Corporation)
4. 525 Robert Avenue (Crown Metal Finishing)
5. 508 Robert Avenue (Santa Clara Metal Refinery)
6. 980 Memorex Drive (Pacific Bell)

The following presents the information obtained from our file review performed at the SCFD on July 29, 1998:

##### 725 Mathew Street (subject site)

Files at the SCFD for this address were for Gangi Brothers Packing Company. This facility was formerly used as a tomato cannery. According to an Emergency Response Form completed for the subject site dated December 8, 1989, this facility stored the following chemicals:

- 2 tons of chlorine gas;
- 30 gallons of hydrochloric acid;
- 1,000 gallons liquid caustic soda (sodium hydroxide);
- 500 pounds solid caustic soda (sodium hydroxide);
- 6,000 gallons of gasoline;

- 4,000 gallons of heating oil (Fuel Oil #2); and
- 500 gallons of lube oil (mineral oil).

The only other information present in the SCFD for this address was regarding the removal of the gasoline and heating oil USTs. See Section 5.3 and Appendix D for more information regarding the removal of the former USTs at the subject site.

585 Robert Avenue (Gilmore Supply/Lombardo Diamond Core Co.)

Files at the SCFD for this address were for Lombardo Diamond Core Drilling Company, Inc. (Lombardo). Prior to 1987, this facility was occupied by a manufacturing facility. The following information was obtained from a letter from the RWQCB entitled "Site Cleanup Requirements for 575 & 585 Robert Avenue, Santa Clara, California," order #92-052, dated June 2, 1992. According to this letter, Lombardo purchased this lot from Gilmore Supply Company in 1985. Gilmore Supply Company leased this lot to Metal Coating Company/Galvanizing, Inc. from the 1960s until 1981. During their occupancy, Metal Coating Company/Galvanizing, Inc. allegedly dumped waste pickling and washing solutions on this lot. Elevated levels of metals have been detected in the groundwater beneath this facility, although volatile organic compounds have not been detected in the groundwater beneath this facility.

According to data generated during a recent groundwater monitoring event performed at this facility, groundwater was encountered at approximately 5 to 10 feet bgs, flowing 10 degrees west of north at 0.006 to 0.007 feet/foot (Streamborn; 1997). Since groundwater is flowing away from the subject site (cross-gradient), the environmental release at this facility does not pose a threat to the environment of the subject site.

560 Robert Avenue (Velonex Corporation)

Files at the SCFD for this address were for Velonex Corporation. The SCFD files indicated that a 4,000 gallon diesel UST was removed from this facility. Soil samples collected from this facility indicated the presence of 22 ppm TPH-D and

non-detectable concentrations of TPH-G and BTEX. The only other item present in the SCFD files was a fire department inspection record (FDIR) dated September 26, 1991 indicating that this facility stored carbon dioxide gas in a high pressure gas cylinder. Since groundwater beneath this facility is flowing away from the subject site (cross-gradient), the low levels of TPH-D detected at this facility does not pose a threat to the environment of the subject site.

#### 525 Robert Avenue (Crown Metal Finishing)

Files at the SCFD for this address were for Crown Metal Finishing. The only item present in the SCFD files for this facility was a FDIR dated August 26, 1992. This FDIR indicated that this facility stores phosphoric acid, hydrofluoric acid, nitric acid, ethylene glycol, monobutyl ethylene, n-butyl acetate, titanium dioxide, methyl amyl-ketone, and petroleum hydrocarbons. However, there was no indications in the SCFD files of any environmental releases associated with this facility.

#### 508 Robert Avenue (Santa Clara Metal Refinery)

Files at the SCFD for this address were for Eserini Brothers Auto Repair. The only items present in the SCFD files for this facility were FDIRs. There was no indications in the FDIRs present in the SCFD files for this facility of any environmental concerns associated with this facility.

#### 980 Memorex Drive (Pacific Bell)

Files at the SCFD for this address were for Pacific Bell and Dure Crane. According to the FDIRs in the SCFD files for this facility, Pacific Bell formerly stored ammonium nitrate at this location, and moved from this location in the early 1980s. A FDIR dated in 1988 indicated that this site was occupied by Dure Crane at the time of inspection. There were no indications in the SCFD files of any environmental releases associated with this facility.

### 5.5 Additional Record Sources

There were no additional record sources consulted for this Phase I ESA.

## 5.6 Record Sources Review Summary

There were no indications in the files reviewed at the SCVWD or the SCFD of any conditions which exist at the subject site or the facilities identified in the VISTA report and our site vicinity reconnaissance which have impacted the environment of the subject site.

## 6.0 RECOGNIZED ENVIRONMENTAL CONDITIONS

The following information was obtained from our site reconnaissance performed on June 30 and August 19, 1998 and questions answered by the site owner from the ESA Transaction Screen Questionnaire given in the ASTM Standard Practice for Environmental Site Assessments: Transaction Screen Process (ASTM E 1528-96). A copy of the completed questionnaire is included in Appendix E.

### 6.1 Hazardous Substances

#### *6.1.1 Hazardous Substances in Connection with Identified Uses*

There were no hazardous substances currently stored at the subject site, except for miscellaneous paints and enamels used by the limousine company. As indicated in Section 5.4 the Gangi Brothers Packing Company formerly stored the following chemicals at the subject site:

- 2 tons of chlorine gas;
- 30 gallons of hydrochloric acid;
- 1,000 gallons liquid caustic soda (sodium hydroxide);
- 500 pounds solid caustic soda (sodium hydroxide);
- 6,000 gallons of gasoline;
- 4,000 gallons of heating oil (Fuel Oil #2); and
- 500 gallons of lube oil (mineral oil).

This list of chemicals was obtained from an Emergency Response Form completed for the subject site on December 8, 1989.

### *6.1.2 Storage Tanks and Other Hazardous Substance Containers*

As indicated in Section 5.4, the Gangi Brothers Packing Company formerly used two 3,000 gallon gasoline USTs and one 4,000 gallon heating oil UST at the subject site. These USTs were decommissioned in 1993, and disposed of off-site.

### *6.1.3 Indications of Hazardous Substance Release*

As previously indicated in Section 5.3, three USTs were removed from the subject site in 1993. The soils beneath these USTs were sampled following their removal, and revealed minor concentrations of contaminants present in the soil sample collected from beneath the heating oil UST. An additional soil sample was collected from the heating oil UST excavation following the removal of all soil suspected of being contaminated. The results of the additional soil sampling indicated that all contaminated soils were removed from the UST excavations.

## 6.2 Indications of PCB's

There was no evidence or indication of PCB's in connection with the subject site identified during the course of this investigation.

## 6.3 Indications of Solid Waste Disposal

There was no evidence or indication of solid waste disposal in connection with the subject site identified during the course of this investigation.

## 6.4 Environmental Liens

In response to the ASTM ESA Transaction Screen Questionnaire, the property owner indicated that there are environmental liens in connection with the subject site (Appendix E).



## 6.5 ASTM ESA Transaction Screen Questionnaire

The ASTM ESA Transaction Screen Questionnaire was completed by our firm as part of this Phase 1 ESA report (Appendix E). Answers for question numbers 1 through 20 were obtained from the current property owner, from a review of regulatory files, and through a thorough site inspection. The following is an explanation of the answers to the ASTM ESA Transaction Screen Questionnaire, which indicate the potential for a recognizable environmental condition.

Questions #1 and 2: The subject site and adjoining properties have been used for industrial purposes since they were developed some time before 1954.

Questions #3 and 4: AAA Limousine performs automotive repairs on their limousines in Building 700 at the subject site.

Question #5: Assorted paints have been stored at the subject site near the boiler area by AAA Limousine.

Question #6: Waste oil was formerly stored at the subject site in 55-gallon drums by AAA Limousine. The waste oil was generated during vehicle maintenance performed at the subject site. However, pursuant to the request of the property owner, these 55-gallon drums were hauled off-site by a licensed waste hauler. There were no 55-gallon drums identified at the subject site at the time of our inspections.

Question #8: Two concrete-lined pits currently exist at the subject site in front of Building 100. A photograph of these pits is included in Appendix C. Although no information was available regarding the use of these pits, it appears that they were formerly used as clarifiers for the surface waters collected in the drainage channels at the subject site. These former clarifiers appeared to be connected to the drainage channels by underground clay pipes, and likely discharged to the sanitary sewer. As indicated in Section 3.2, subsurface contamination may be present in the soils beneath these former clarifiers.

Question #9: Stained soil was identified at the subject site during the removal of the heating oil UST. Based on the results of confirmation soil sampling performed following cleanup activities, all contaminated soils were removed from the heating oil UST. Additionally, stained soil currently exists at the subject site within the existing drainage channels. These soils are stained with assorted paints and oils.

Questions #10 and 11: Three USTs with vent pipes formerly existed at the subject site and were removed in 1993. All subsurface contamination resulting from the operation of these USTs was removed from the subject site, and the site was granted case closure by the SCVWD. See Section 5.3 for more information regarding the UST removal process.

Question #12: Concrete-lined drainage channels exist at the subject site, used to collect water or any liquid substances spilled or discharged onto the concrete slabs. Dirt and debris has collected within these drainage channels, which appears to have been contaminated with oils and paints. The presence of oil and paint contamination in the drainage channels at the subject site may have impacted the subsurface soils beneath these channels as well as beneath the clay pipes connecting these channels to the former clarifiers identified at the subject site.

Question #13: Low levels of petroleum hydrocarbons were detected in the groundwater beneath the subject site at the time of the UST removals in 1993. However, the groundwater samples collected from the former groundwater monitoring well and the former 400' production well revealed non-detectable concentrations of petroleum hydrocarbons directly down-gradient from the former UST locations. Since there was no groundwater contamination remaining in the location of these wells, the SCVWD granted closure for the site, and the two wells were destroyed under permit by the SCVWD. There are no wells remaining at the subject site.

Question #14: According to the current property owner, there are currently environmental liens associated with the subject site. See the current property owner for details on the environmental liens.

Question #15: As previously indicated, petroleum hydrocarbons were detected in the subsurface soils and groundwater beneath the subject site. See Section 5.3 for more information regarding the subsurface contamination formerly identified at the subject site.

Question #16: An environmental site assessment was performed at the subject site following the removal of the USTs from the subject site. See Section 5.3 for more information regarding the environmental site assessment performed at the subject site.

Question #17: There were administrative proceedings regarding the subsurface contamination identified during the removal of the former USTs in 1993 requiring the installation of a groundwater monitoring well and subsequent groundwater sampling.

## 6.6 Any Other Conditions of Concerns

There were no other conditions of concern identified during the course of this Phase 1 ESA

## 7.0 CONCLUSIONS

We have performed a Phase 1 ESA in conformance with the scope and limitations of ASTM Practice E 1527 for the existing development located at 725 Mathew Street in Santa Clara, California. Any exceptions to, or deletions from, this practice are described in Sections 2.2 and 2.3 of this report.

This Phase 1 ESA has revealed no evidence of known recognizable environmental conditions in connection with the subject site, except the potential contamination of the subsurface soils and groundwater at the subject site from the presence of oil

and paint contaminated dirt and debris present in the drainage channels at the subject site. The contaminated dirt and debris present in the drainage channels may have impacted the subsurface soils and groundwater located beneath the drainage channels, the clay pipes leading from the drainage channels to the former clarifiers, and the former clarifiers.

## 8.0 RECOMMENDATIONS

USE recommends that soil and groundwater samples be collected from the subject site to determine if the environment of the subject site has been impacted by the recognizable environmental condition identified above. To characterize the soil and groundwater quality at the subject site, USE recommends that soil and groundwater samples be collected from beneath the drainage channels at the subject site, and additional groundwater samples be collected from down-gradient of the drainage channels.

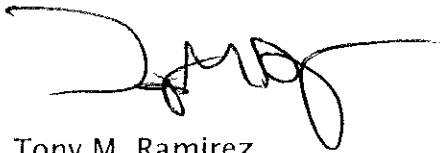
Soil and groundwater samples collected will be analyzed for:

- total petroleum hydrocarbons – purgeables according to EPA method 8015M
- total recoverable petroleum hydrocarbons according to EPA method 418.1; and
- CAM 17 metals according to EPA method 7000.

Following the completion of field activities and laboratory analyses, a formal report will be generated documenting the soil and groundwater sampling methodologies and the results of the soil and groundwater sampling analyses.

## 9.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

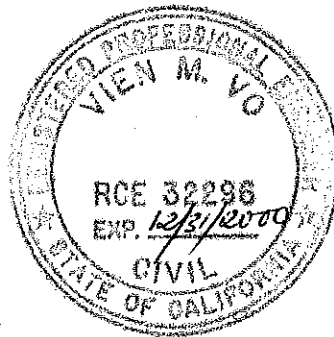
We certify that the work presented in this Phase I Environmental Site Assessment was performed under our supervision. To the best of our knowledge, the information contained herein is true and accurate, and the work was performed in accordance to professional standards.



Tony M. Ramirez  
Project Geologist



Vien Vo, P.E.



## 10.0 REFERENCES

- ACC; 1996 – Groundwater Monitoring Report – Final Quarter for 767 Parker Street, Santa Clara, California; May 30, 1996; ACC Environmental Consultants; Project No. 6139-1.2; Oakland, California.
- ASTM E-1527-97 – ASTM Standards on Practice for Environmental Site Assessments for Commercial Real Estate, Phase 1 Environmental Site Assessment Process; American Society for Testing and Materials; West Conshohocken, Pennsylvania.
- ASTM E-1528-96 – ASTM Standards on Practice for Environmental Site Assessments for Commercial Real Estate, Transaction Screen Process; American Society for Testing and Materials; West Conshohocken, Pennsylvania.
- Brabb and Dibblee; 1974 – Geologic Map, Santa Clara County, California; California Division of Mines and Geology, Special Report 107, Plate 1; San Francisco, California.
- BTS; 1996 – Tank Removal Sampling Report No. 961017-Y-1 for Nelson Brothers Trucking, 600 Mathew Street, Santa Clara, California; November 22, 1996; Blaine Tech Services, Inc.; San Jose, California.
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- CDMG; 1966 – Geology of Northern California; California Division of Mines and Geology, Bulletin 190; San Francisco, California.
- Cooper-Clark; 1974 – San Jose Geotechnical Investigation, Plate 3A; Cooper-Clark & Associates, San Jose California.
- ETS; 1995 – Report Documenting the Purging and Sampling of One Water Well and One Groundwater Monitoring Well at Gangi Brothers, 725 Mathew Street,

- Santa Clara, California; January 30, 1995; Environmental Technical Services; San Jose, California.
- Geo-Plexus; 1997 – Passive Soil and Groundwater Biotreatment Study and Quarterly Groundwater Sampling Report for Commercial Fueling Systems, 2265 Lafayette Street, Santa Clara, California; April 28, 1997; Geo-Plexus, Inc.; Santa Clara, California.
- Helley E.J., Brabb, E.E.; 1971 – Geologic Map of Late Cenozoic Deposits, Santa Clara County, California; USGS MFS No. MF-335, Basic Data Contribution No. 27.
- HMMP; 1984 – Exploratory Boring Log for 725 Mathew Street, Santa Clara, California; December, 1984; Hazardous Materials Mitigation Professionals, Inc.; Project No. H132-01; San Jose, California.
- Jennings C.W., Burnett J.L.; 1973 – Geologic Map of California, San Francisco Sheet; California Division of Mines and Geology, Ferry Building; San Francisco, California.
- Pampeyan E.H.; 1963 – Geology and Mineral Deposits of Mount Diablo, Contra Costa County, California; California Division of Mines and Geology, Special Report 80; San Francisco, California.
- Rogers T.H.; 1972 – Geologic Map of California, San Jose Sheet; California Division of Mines and Geology, Ferry Building; San Francisco, California.
- USGS; 1980 – USGS 7 ½ Minute Series (Topographic), San Jose West Quadrangle; Photo-revised 1980.
- Pilko; 1989 – Report of Removal of Deburring Waste UST at 651 Martin Avenue, Santa Clara, California; November, 1989; Pilko & Associates, Inc.; Woodland Hills, California.
- Streamborn; 1997 – Well Installation and Groundwater Monitoring Report for Lombardo Diamond Core Drilling Company, Inc., 585 Robert Avenue, Santa Clara, California; December 31, 1997; Streamborn; Project No. P123; Albany, California.

## FIGURES

FIGURE 1 – SITE LOCATION MAP

FIGURE 2 – SITE PLAN

FIGURE 3 – VICINITY MAP

FIGURE 4 – AERIAL PHOTOGRAPH, 1954

FIGURE 5 – AERIAL PHOTOGRAPH, 1963

FIGURE 6 – AERIAL PHOTOGRAPH, 1971

FIGURE 7 – AERIAL PHOTOGRAPH, 1980

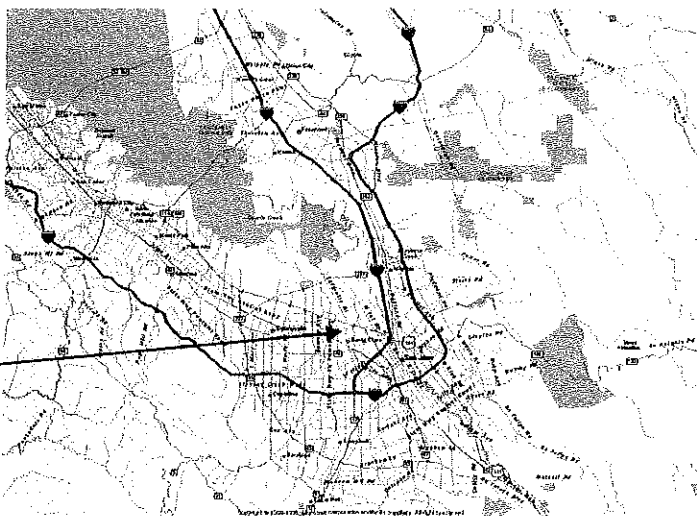
FIGURE 8 – AERIAL PHOTOGRAPH, 1988

FIGURE 9 – AERIAL PHOTOGRAPH, 1997





SITE



Reference: Microsoft® AUTOMAP Streets Plus, 1997 Edition; Copyright 1988-1996 Microsoft Corporation

United Soil Engineering, Inc.

3476 Edward Avenue  
Santa Clara, CA 95054  
(408) 988-2990

## SITE LOCATION MAP

Existing Industrial  
Development

725 Mathew Street  
Santa Clara, California

File No.: 4615-SE1

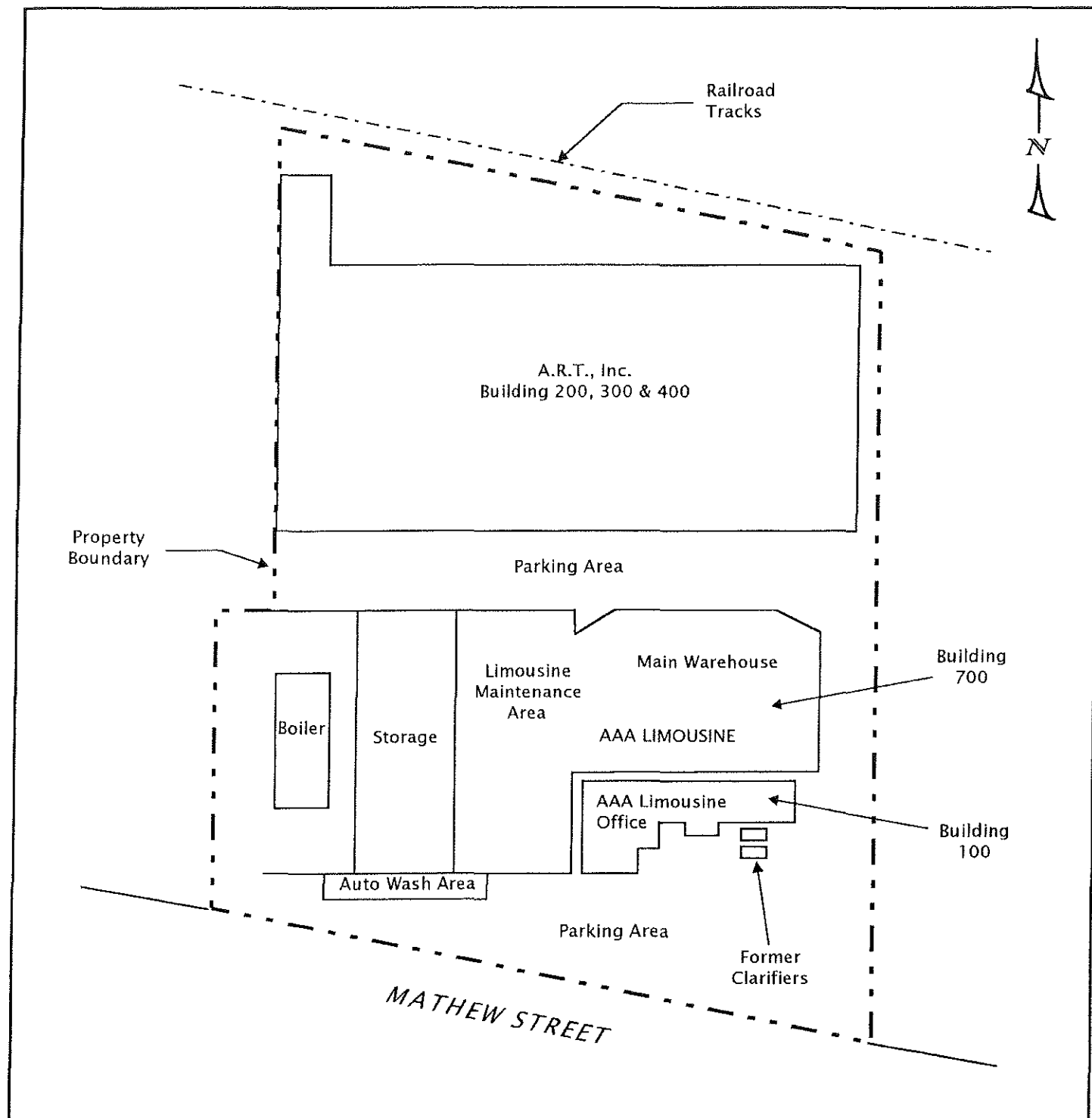
Drawn by: T. R.

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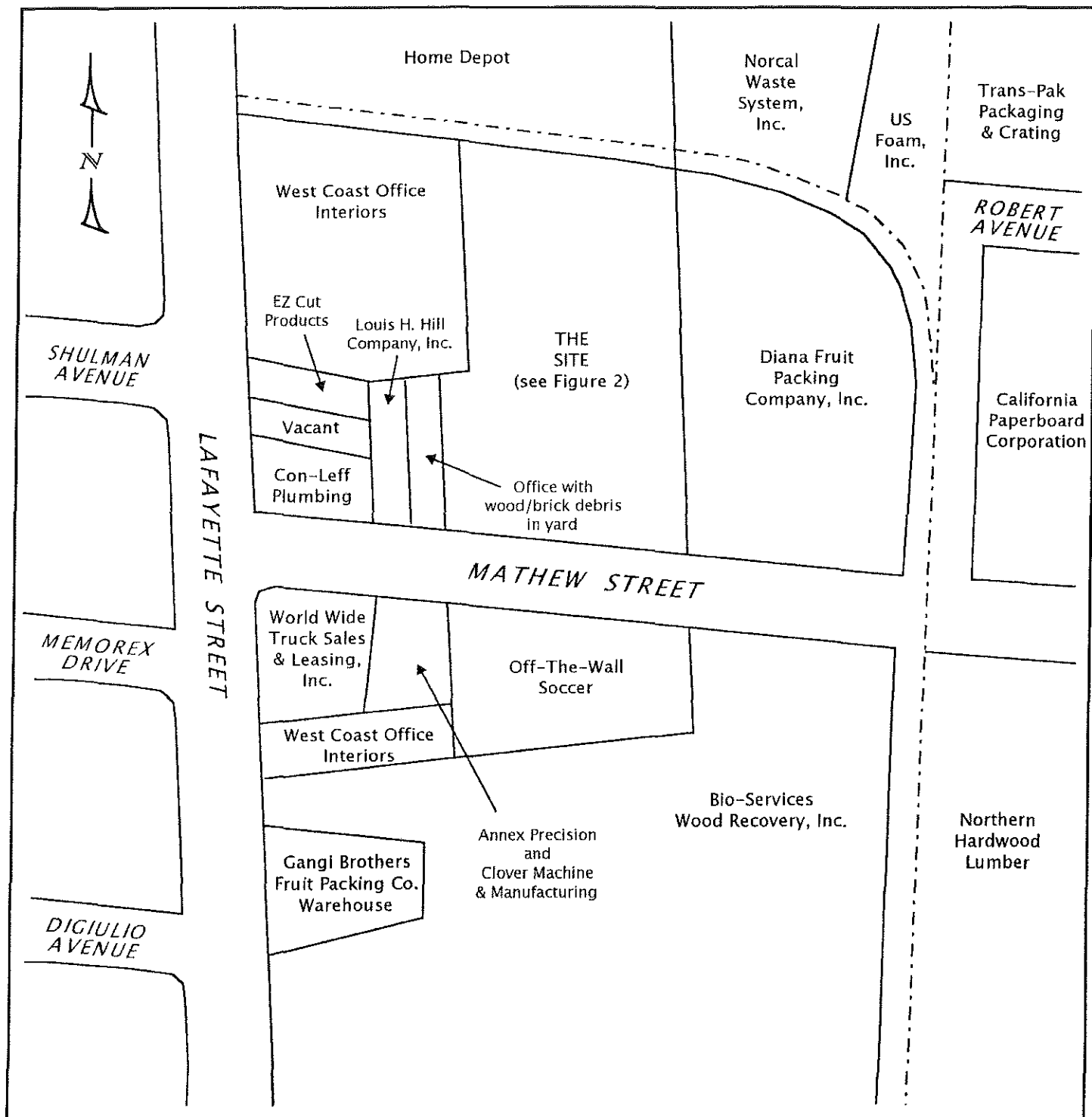
FIGURE

1

August  
1998



United Soil Engineering, Inc.  3476 Edward Avenue Santa Clara, CA 95054 (408) 988-2990	<b>SITE PLAN</b>  Existing Industrial Development  725 Mathew Street Santa Clara, California	File No.: 4615-SE1	FIGURE  2
		Drawn by: T. M.	
		Scale: NOT TO SCALE	August 1998



United Soil Engineering, Inc.  3476 Edward Avenue Santa Clara, CA 95054 (408) 988-2990	<b>VICINITY MAP</b>  Existing Industrial Development  725 Mathew Street Santa Clara, California	File No.: 4615-SE1  Drawn by: T. M.  Scale: NOT TO SCALE	<b>FIGURE</b>  3  August 1998
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**PIERS**



**Environmental  
Services**

***Environmental Transaction Analysis  
and Phase I Update***

**For**

**725 Matthew Street  
Santa Clara, CA**

**PERFORMED FOR**

**Mr, Val Gangi  
Gangi Brothers Packing Company  
2906 Santa Fe  
Riverbank, CA 95367**

**PREPARED BY**

**PIERS ENVIRONMENTAL SERVICES  
1538 S. WINCHESTER BOULEVARD  
SAN JOSE, CA 95128**

**September 1998  
Project No. 98287**



1538 So. Winchester Blvd.  
San Jose, CA 95128

Tel. (408) 559-1248 Fax (408) 559-1224

September 3, 1998

Mr. Val Gangi  
Gangi Bros. Packing Company  
2906 Santa Fe  
Riverbank, California 95367

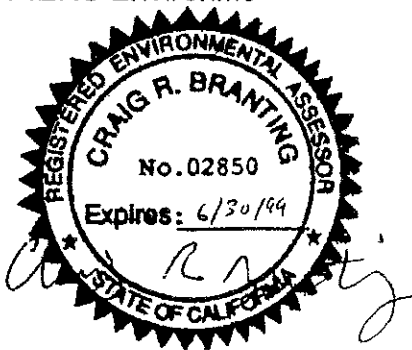
**Re: Environmental Transaction Analysis and Phase I Update for  
725 Matthew Street  
Santa Clara, California  
Project No.: 98287**

Dear Mr. Gangi:

PIERS Environmental Consulting Services, Inc. (PIERS) is pleased to provide you with the attached Environmental Transaction Analysis for the above-referenced Property. Work performed for this project included an ASTM site reconnaissance, interviews with the agent of the owner of the Property, and a review of regulatory agency environmental database listings for the Property and nearby surrounding area.

If you have any questions regarding this report, please don't hesitate to call me. It has been a pleasure working with you on this project.

Sincerely,  
PIERS Environmental Services, Inc.



Craig R. Branting, R.E.A. 2850  
Project Manager

## PIERS ETA ANALYTICAL REPORT - PROPERTY OWNERS

**Property Description:** Warehouse and Offices      **Date:** Sept. 3, 1998  
**Address:** 725 Matthew Street      **Assessor:** C. Branting  
Santa Clara, California

### ***Database Analysis:***

This analysis is based on a review of data obtained through California State EPA, U. S. EPA, Local Agency fuel and toxics lists, real estate plot maps, and real estate property and title information.

1. Is the Property listed in any data base pertaining to the storage, use, or disposal of hazardous materials?  
Yes ☐ No ☒
2. Is the Property listed in any data base pertaining to having had a reported chemical or fuel release or leak?  
Yes ☒ No ☐
3. Have any adjacent parcels been reported in any data base or observed that use, store, or dispose of hazardous materials?  
Yes ☒ No ☐
4. Have any unauthorized chemical releases been reported within 1 mile of the subject Property?  
Yes ☒ No ☐ How Many? 106
5. Have any fuel leaks been reported within 1/2 mile of the subject Property?  
Yes ☒ No ☐ How Many? 93

Are all sites within 1/4 mile of the subject Property itemized and the distance plotted?

Yes ☒ No ☐

6. If any fuel or chemical leaks have been reported within ½ or 1 mile of the Property, are they a known "deep pocket" company?

Yes ☐ No ☒ How Many? 40 (are)

Have all known "deep pocket" companies, referred to in Question 6, above, within ½ or 1 mile of the Property been itemized?

Yes ☒ No ☐

***Property Reconnaissance and Interview:***

1. Does the operation appear to be disordered or not in reasonable compliance with general industry practices?

Yes ☐ No ☒

2. Does the operation store, use, or dispose of fuel or chemicals?

Yes ☒ No ☐

3. Does the operation have above or below ground tanks or sumps?

Yes ☒ No ☐

4. Does the operation maintain other forms of storage for chemicals or fuels?

Yes ☐ No ☒

If any answers to the above questions are yes, what documents are recommended that the lender request to assess compliance?

- ☐ Hazardous Material Management Plan
- ☐ Fire Department Fuel Tank Permits
- ☐ Department of Toxic Controls Discharge Permit(s)
- ☒ Other - see "Additional Comments" Section

**Interview and Property Reconnaissance Analysis and Summary**

Is there any reason to believe that the Property, due to past history, may have been previously impacted by chemical constituents?

Yes ☒ No ☐

If Yes: Who is the Responsible Party?

The R.P. is Gangi Bros. Trucking Co., however, this release from an underground fuel tank has been closed by the LUST Oversight Program Engineer Santa Clara Valley Water District, in a letter dated March 8, 1996. (copy of letter attached).

If the Responsible Party is Unknown, what is recommended to identify the Responsible Party:

- ☐ Additional Interviews:
- ☐ Fire/Building Department Records:
- ☐ Aerial Photographs:
- ☐ Sanborn Maps:
- ☐ Other:

### **RECOMMENDATIONS - AREA PROPERTIES**

#### ***Regulatory Record Reviews***

In the case of a Property owner, if a fuel leak has been noted within *1/8 mile*, or a toxic chemical release within *1/4 mile*, it is recommended that the lender require that the record or record(s) be reviewed to determine if the Property may have been affected.

In the case of secured loans, if the lender requires that the information be gathered in accordance with established defensible standards, PIERS recommends performing all of the ASTM requirements necessary to meet those standards. This would include records reviews according to 1 mile and 1/2 mile radius parameters, historic searches involving building and fire departments, historical aerial photographs, etc.

#### **Fuel and Toxic Record Research**

**Fuel:** Open cases of fuel leaks occurring within 1/8 mile have been reported at three sites. The site locations and current status are:

(1) Commercial Fueling System, 2265 Lafayette Street, Santa Clara - this site is located in a cross-gradient position, based on the estimated northern direction of groundwater flow, and hence is unlikely to pose any threat to the subsurface conditions at the Property.

(2) Lombardo Diamond Core Co., 585 Robert Avenue, Santa Clara - this site is located in a cross-gradient position, and hence is unlikely



to pose any threat to the subsurface conditions at the Property.

(3) Bay Equipment, 2390 Lafayette Street, Santa Clara - this site is located in a down-gradient position, and hence is unlikely to pose any threat to the subsurface conditions at the Property.

**Toxic:** No toxic (e.g. NPL, CORRACTS, SPL, SCL, or CERCLIS) case sites were identified within 1/4 mile of the subject Property.

No additional file reviews are recommended.

### **Hazardous Materials Records Research**

None Recommended.

### ***Additional Comments***

PIERS Environmental Services conducted a review of agency databases, a site reconnaissance according to ASTM methodology, and an interview with the Agent of the Owner of the subject Property. This research was considered in combination with a review of a previously-conducted Phase I ESA (PES, draft report, August 26, 1996). The focus of this review was to assess the effects of any activities on the site or adjacent properties, occurring since the previous Phase I ESA was conducted, that may modify the findings or recommendations of the previously-conducted Phase I ESA, or bring additional findings or recommendations to the interested parties.

During the visual reconnaissance of the Property and adjacent sites, it was noted that approximately 100 paint containers (1-gallon to 5-gallon capacity) were located at the subject Property. These paints had been accumulated in the course of receiving a donation to "Gyros" a non-profit business, which uses paints in the production of theater-style sets, used for Halloween productions. The paint containers were staged on pallets, awaiting disposal. Reportedly, the Santa Clara Fire Department had recently inspected the containers, and acknowledged that the disposal plan was acceptable: the plan consisted of consolidating liquid paints into 55-gallon drums, for transport to an off-site disposal facility permitted to accept paints; and allowing the residue remaining in the containers to air-dry, prior to disposal of the dry containers by landfilling at a sanitary landfill.

Approximately 20 lead-acid vehicle batteries were stored in the vehicle maintenance area of the buildings, in the southwest section of the Property. These were assumed to have

been waste batteries, were not labeled as waste, or stored with secondary containment of the acid electrolyte.

Also noted at the Property, was the waste oil collection area, at which several minor spills had apparently occurred. The spills were estimated to range in volume up to about ½ liter, and occurred on the concrete-paved area, surrounding the oil collection vessel. The spills were managed with oil sorbents, and therefore considered unlikely to cause a significant impact.

Three sump-like structures were present on the Property, which were reportedly components of the fruit processing equipment, the primary use of the original warehouse and ancillary buildings. Two of the sumps were located in the southeast section of the Property, near the office buildings. These sumps were lined with concrete, a reported to discharge to the sanitary sewer. The other sump was in the southwest section of the Property, under the boiler. At the time of the site reconnaissance, the sump contained water, and the discharge point of the sump was not identifiable, but as a part of the original construction of the boiler, and as it was lined with concrete, it was assessed to be a water container and/or pipe conduit, and hence unlikely to provide a discharge access to the subsurface.

Prior to the site reconnaissance, part of an asbestos-removal program had been conducted, with the removal of asbestos from equipment in the boiler building, located on the southwest section of the Property. Further asbestos removal was planned to be conducted in the immediate future.

The database search identified the subject Property as a Leaking Underground Storage Tank (LUST) site, however, these tanks were removed from the Property in July 1993, and the cases were closed by the responsible agency March 8, 1996. A copy of the closure letter is attached for reference. No evidence of other underground storage tanks was found during the site reconnaissance. The database search identified no open LUST cases within 1/8 mile of the site that are up-gradient, based on the estimated northerly direction of groundwater flow. No toxic sites were identified by the database search within 1/4 mile, that are up-gradient, based on the estimated direction of groundwater flow.

PIERS reviewed the Phase I Environmental Site Assessment (ESA) that was conducted by PES Environmental, Inc., of Novato, California. Results of the ESA for the site located at 725 Matthew Street were presented in a draft report dated August 26, 1996. The conclusions of the ESA were the following:

- ◆ Based on available historical information, the Property contains two groups of contiguous warehouse and office buildings, which were constructed in phases from the mid-1940's through the 1980's. The buildings are surrounded by paved parking areas and driveways. Current site tenants are West Coast Office Interiors, who store and assemble office furniture at this location, AAA Limousine, who operate a

limousine service and repair and maintain limousines, and Gyros who produce Halloween-related masks and sets. Previously, Gangi Bros. Conducted fruit and tomato processing and packing activities at the Property.

- ◆ Chemical use at the site includes paint, vehicle maintenance chemicals, pigments, inks, and silicones. There are minor concerns associated with the use of these chemicals at the Property. These concerns involve poor management of waste oil, oil within the secondary containment, and oil in the inactive trench in the southernmost warehouse.
- ◆ The site is located in an area of Santa Clara that is used primarily for industrial purposes. The review of federal and state regulatory agency databases revealed numerous documented hazardous material release sites in the study area. Based on a reported north/northeast groundwater flow direction, none of the sites are up-gradient from the Property that or appear to represent a significant environmental concern for the subject Property.
- ◆ Results of asbestos sampling have identified the presence of asbestos-containing building materials at the site, including damaged and friable materials. Management or abatement of the asbestos-containing materials is recommended.
- ◆ Two gasoline USTs and one heating oil UST were removed from the Property in 1993. Soil and groundwater sampling following tank removal detected the presence of gasoline- and fuel-related hydrocarbons in the soil. The affected soil was excavated, and no residual hydrocarbons were detected in the soil. The Santa Clara Valley Water District subsequently provided documentation that "no further action" was required with regard to the release, and the case was closed.
- ◆ Research and activities conducted by PES revealed the presence of recognized environmental concerns associated with the subject Property. PES recommended that Gangi Bros. require the tenants to improve their practices for handling waste motor oil, and that the asbestos-containing building materials be managed.

PIERS concurs with the findings of the above-referenced assessments, with the following three observations:

1. Any waste vehicle batteries stored at the Property should be discharged, drained of liquids, labeled as waste, and disposed of in accordance with regulations. (e.g. by recycling).
2. No waste oil was observed in the trench drains in the southwest section of the Property, indicating an improvement in oil-handling practices.

3. The prior recommendation for management of asbestos-containing building materials has begun to be implemented, as evidenced by the on-going asbestos removal actions.

March 18, 1996

Mr. Val Gangi  
Gangi Brothers Truck Company  
P.O. Box 518  
Santa Clara, CA 95052

Dear Mr. Gangi:

Subject: Underground Storage Tank Case Closure—Gangi Brothers Trucking Company, 725 Mathew Street, Santa Clara, CA; Case No. 12-075

This letter confirms the completion of site investigation and remedial action for the underground storage tank(s) formerly located at the above-described location. Enclosed is the Case Closure Summary for the referenced site for your records.

Based upon the available information, including the current land use, and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground storage tank release is required.

This notice is issued pursuant to a regulation contained in Title 23, California Code of Regulations, Division 3, Chapter 16, Section 2721(e).

Please contact Mr. Lane Davis at the Santa Clara Valley Water District's Camden Office, (408) 927-0710, extension 2698, if you have any questions in this matter.

Sincerely,

*ORIGINAL SIGNED BY*

James S. Crowley, P.E.  
Associate Civil Engineer  
Leaking Underground Storage Tank Oversight Program

Enclosure

cc: Ms. Lori Casias (w/enc)  
State Water Resources Control Board  
Division of Clean Water Program  
P.O. Box 944212  
Sacramento, CA 94244-2120

Mr. John West (w/enc)  
Regional Water Quality Control Board  
San Francisco Bay Region  
2101 Webster Street, Suite 500  
Oakland, CA 94612

Larry Monette, Ph.D.  
Santa Clara Fire Department  
777 Benton Street  
Santa Clara, CA 95050

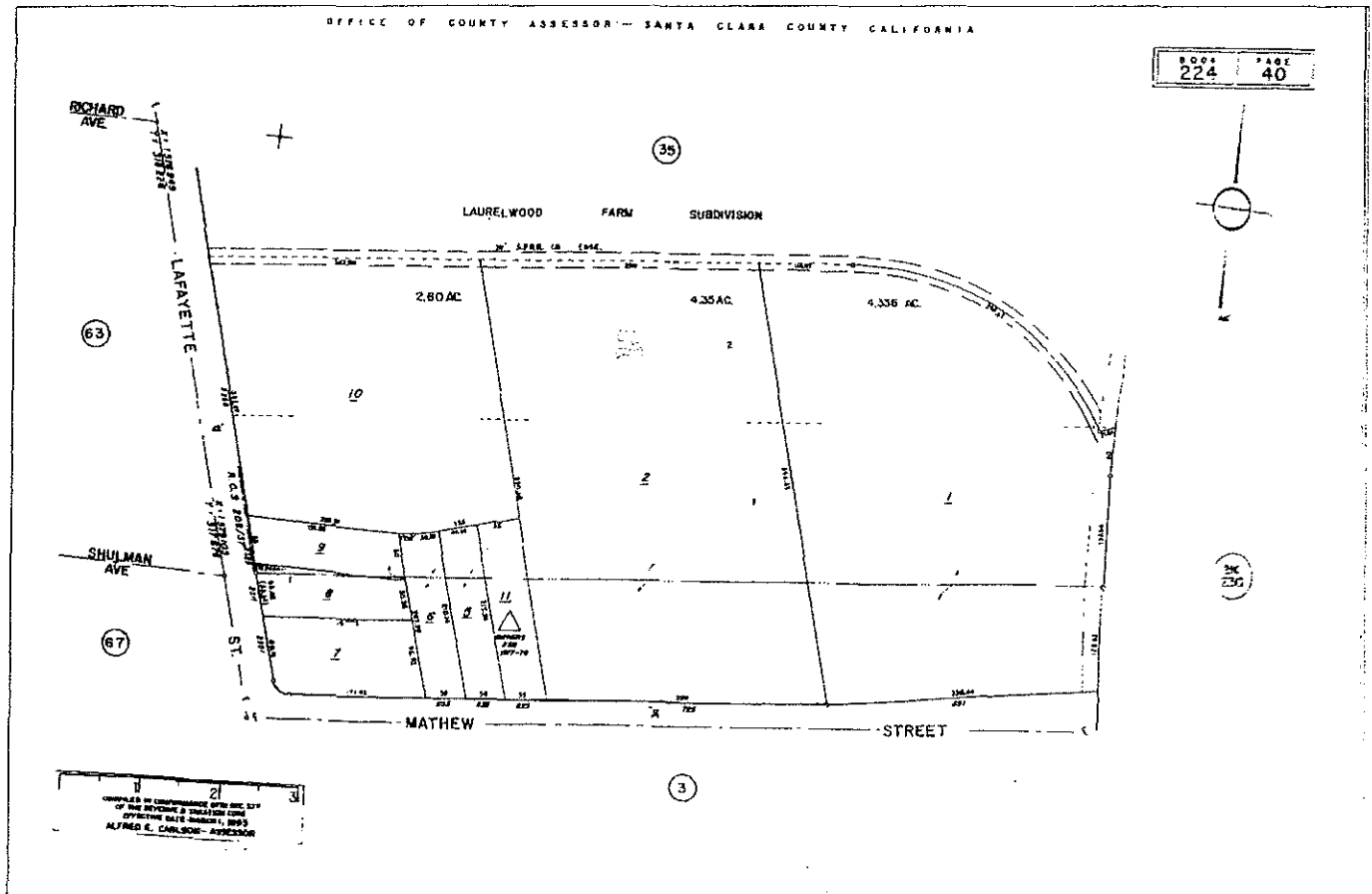
J. Crowley, L. Davis (w/original enc), Database (enc)

LD:lbg:FL9482qx

# PARCEL MAP & OWNER INFORMATION

<b>Owner</b>	: Miller Steven&linda	<b>Parcel</b>	: 224 40 002
<b>CoOwner</b>	:	<b>Bldg Id</b>	: 1
<b>Site</b>	: 725 Mathew St Santa Clara 95050	<b>Land</b>	: \$199,583
<b>Mail</b>	: 1816 Park Vista Cir Santa Clara Ca 119631	<b>Struct</b>	: \$729,959
<b>Xfered</b>	: 12/14/89	<b>Doc #</b>	: 10358918 Multi-Parcel
<b>Price</b>	: \$305,000 Full	<b>Deed</b>	:
<b>LoanAmt</b>	: \$244,000	<b>Loan</b>	: Conventional
<b>Lender</b>	: American Residential Mortgage	<b>%Imprvd</b>	: 79
<b>VestTyp</b>	: IntTy :	<b>% Owned</b>	: 100
<b>LandUse</b>	: 20 Mfg,Food And Kindred Products	<b>Exempt</b>	:
<b>Zoning</b>	: Mh Industry Heavy	<b>Type</b>	:
<b>SubPlat</b>	: Laurelwood Farm Subd	<b>TaxArea</b>	: 07000
<b>Legal</b>	:	<b>97-98 Tax</b>	: \$16,156.26
<b>Census</b>	: Tract : 5052.01      Block : 1	<b>Phone</b>	:
<b>MapGrid</b>	: 833 E2	<b>Owner</b>	:
		<b>Tenant</b>	: 408-727-2929

<b>Total Rms</b>	:	<b>Bldg SF</b>	: 97,307	<b>Units</b>	:	<b>Year Built</b>	:
<b>Bedrooms</b>	:	<b>Lot SF</b>	: 189,486	<b>Patio</b>	:	<b>EffYearBlt</b>	:
<b>Bathrooms</b>	:	<b>Lot Acres</b>	: 4.35	<b>Porch</b>	:	<b>Garage Sp</b>	:
<b>Stories</b>	:	<b>Lot Dimen</b>	:	<b>Elevator</b>	: No	<b>Garage SF</b>	:
<b>Dining Rm</b>	:	<b>CntlHt/AC</b>	: No	<b>Lease SF</b>	: 97,307	<b>Bldg Cond</b>	:
<b>Family Rm</b>	:	<b>Pool</b>	:	<b>Office SF</b>	:	<b>Bldg Class</b>	:
<b>Rec Room</b>	:	<b>Fireplace</b>	:	<b>Sprinkler</b>	: No	<b>Bldg Shape</b>	:



The Information Provided Is Deemed Reliable, But Is Not Guaranteed.

**APPENDIX N**  
**1990-92 Underground Storage Tank Reports**  
**651 Mathew Street**



January 17, 1992

Mr. Jack Nunes  
Diana Fruit Company  
P.O. Box 268  
Santa Clara, CA 95052

Dear Mr. Nunes:

Subject: Case Closure for Diana Fruit Company, 651 Mathew Street, Santa Clara—Site Code No. 64H

Santa Clara Valley Water District (District) staff have reviewed the file concerning the fuel leak investigation conducted at the subject site. This letter notifies you that the District has, under authority of the District contract with the State Water Resources Control Board, determined that this case does not appear to pose a threat to groundwater.

A Case Closure Recommendation has been previously transmitted to the Regional Water Quality Control Board (RWQCB). The RWQCB has granted the District the authority to provide closure for cases where groundwater has not been impacted. Therefore, by copy of this letter, we are notifying the RWQCB that the District has granted case closure of the subject site.

Based on the information provided by you regarding the removal of one underground storage tank, District staff have determined that groundwater is not threatened by the reported release of petroleum hydrocarbons at the subject site. District staff have also determined that soil impacted by the reported release has been removed and does not appear to pose a threat to groundwater quality. Therefore, additional investigation and clean up of pollution related to the reported release is not required. Further work could be required if conditions change or a water quality threat is discovered at the site.

Please contact David Drury at (408) 927-0710, extension 638, if you require additional information.

Sincerely,

*ORIGINAL SIGNED BY*

Roger B. James  
Operations and Water Quality Manager

cc: Santa Clara Valley Local Program Coordinator  
Regional Water Quality Control Board  
2101 Webster Street, Suite 500  
Oakland, CA 94612

Larry Monette, Ph.D.  
Santa Clara Fire Department  
777 Benton Street  
Santa Clara, CA 95050

Ms. Donna Schimeck  
State Water Resources Control Board  
901 P Street  
P.O. Box 944212  
Sacramento, CA 94244-2120

D. Chesterman, D. Drury, R. Behrens, File, Read

RB:lvml:L8861e(11)

October 22, 1991

Closed  
1/17/92

Mr. Don Dalke  
Regional Water Quality Control Board  
2101 Webster Street, Suite 500  
Oakland, CA 94612

Dear Mr. Dalke:

Subject: Case Closure for Site No. 64H

I am pleased to submit to you the District's case closure recommendation for Diana Fruit Company, 651 Mathew Street, Santa Clara, CA. Based on available information, the District believes this site does not appear to pose a threat to groundwater.

Please contact me with any questions or concerns as you proceed with the resolution of this case.

Sincerely,

*ORIGINAL SIGNED BY*

David J. Chesterman  
Supervising Engineer  
Groundwater Protection Division

Attachment: Case Closure Recommendation

cc: Ms. Penny Silzer  
Regional Water Quality Control Board  
2101 Webster Street, Suite 500  
Oakland, CA 94612

Larry Monette, Ph.D. (w/attachment)  
Santa Clara Fire Department  
777 Benton Street  
Santa Clara, CA 95050

Ms. Donna Schimeck  
State Water Resources Control Board  
901 P Street  
P.O. Box 944212  
Sacramento, CA 94244-2120

Mr. Jack Nunes  
Diana Fruit Company  
P.O. Box 268  
Santa Clara, CA 95052

R. James D. Drury (w/attachment), Cris Tulloch (w/attachment), File, Read

CT:mt:L8191h

**SANTA CLARA VALLEY WATER DISTRICT  
FUEL LEAK CASE CLOSURE RECOMMENDATION**

**INTRODUCTION**

The purpose of this report is to provide a basis of the Santa Clara Valley Water District (District) staff recommendation for case closure for the site listed below. It includes information regarding the site's history, site investigation methods, and source removal.

**SITE INFORMATION**

Site Name:	Diana Fruit Co.		
Contact:	Jack Nunes	Telephone:	(408) 727-9631
Site Address:	651 Mathew Street, Santa Clara, CA		
Site Location:	East of the intersection of Lafayette and Mathew Streets		

**Type of Former or Current Business/Activity at Site**

- ☐ Residential    ☐ Commercial Gas Station    ☐ Fuel Storage/Transfer Facility  
☒ Other: Fruit Packing Co.

**Surrounding Land Use**

- ☐ Residential    ☐ Commercial    ☒ Industrial  
☐ Other:

**Tank Information**

*Underground Tanks at Site:*

Number	Size (Gallons)	Type	Contents	Date Removed	Age of Tank (Years)
1	2000	Steel	Diesel	10/4/90	Approximately 20

*Piping:*

Date Removed: 10/4/90    Age: Approximately 20 years

Description and Dates of Known or Suspected Releases: None.
---

**Tank:**

Removed: ☒ Yes  
☐ No

Slurry filled: ☐ Yes  
☒ No

Existing: ☐ Yes  
☒ No

**Reason for Tank Removal:** Replacement with fiberglass double-walled tank.

**Description of Tank Conditions When Removed:** The tank was in good condition; no holes or corrosion were noted.

**List Any Leak Detection Monitoring or Inventory Results:** None.

Was tank tested for tightness? ☐ Yes ☒ No Result:

**Tank Contents Used For:**

☒ Business Use ☐ Personal Use ☐ Commercial Sale ☐ Waste Oil Disposal  
☐ Other:

**Responsible Party and Cost Recovery Information**

The following responsible party has been notified that District oversight costs are provided under contract with the State Water Resources Control Board and that oversight charges will be recovered from the responsible party by the State Board.

<b>Company Name:</b>	Diana Fruit Co.		
<b>Contact:</b>	Jack Nunes	<b>Telephone:</b>	(408) 727-9631
<b>Address:</b>	P.O. Box 268 Santa Clara, CA 95052		
<b>Owned Site/Operated Tanks From:</b>	Not Reported	<b>To:</b>	10/90
<b>Date of Cost Recovery Letter:</b>	09/27/91		

**Agency Involvement**

Date of Fire Department/County Health URF: 01/07/91  
Date of First District Letter to RP: 09/27/91  
Date of District Site Inspection: None Performed

## CASE CLOSURE EVALUATION

### Investigative Methods

Activity	Appropriate	Inappropriate
Soil Sample Locations	X	
Soil Sample Collection Methods	X	
Soil Sample Preservation	X	
Groundwater Sample Collection Methods	NA	
Groundwater Sample Preservation	NA	
Chain of Custody	X	
Certified Laboratory	X	
Laboratory Analyses	X	
Monitoring Well Design	NA	
Monitoring Well Location	NA	
Description of Inappropriate Methods, if any Noted Above: NA		

### Local and Regional Hydrogeology

Subsurface soil types 200 feet from the site consist of primarily silty clay to 20 feet below grade (bg) (Attachment 3). Groundwater was encountered during drilling at a depth of 14 feet bg.

*Soil Types:* Approximately 200 feet from site

Depth In Feet	Major Soil Type
0-5	Silty clay
6-10	Silty clay
11-15	Silty clay
16-20	Silty clay

See attached boring log for additional information (Attachment 3).

*Groundwater Sensitivity (on a 1 to 4 scale, with 4 as the most sensitive):*

☐ 1

☐ 2

☒ 3

☐ 4

*Number of water supply and monitoring wells within a 0.25 mile radius of the site:*

Wells	Active	Destroyed
Domestic	—	—
Municipal & Industrial	4	—
Agricultural	—	—
Monitoring	113	13

#### Surface Waters

Name of Creek, Reservoir, Bay, Etc.	Distance to Site
Guadalupe River	7500 feet east
San Tomas Aquino Creek	2500 feet west

#### Extent of Soil Contamination

Presented below is a summary of results of laboratory analyses conducted on soil samples collected from the site. Following tank removal, three soil samples were collected.

Sample Depth Ft.	Sample Location	TPHG	TPHD	O&G	B	T	E	X	Other
8.5	T1-1		ND		ND	ND	ND	ND	
8.5	T1-2		56		ND	ND	ND	ND	
12.5	T1-2A		ND		—	—	—	—	
Detection Limit			5		0.005	0.005	0.005	0.005	

All results in PPM.

Laboratory Certified by State: ☒ Yes ☐ No

#### Extent of Groundwater Contamination

Groundwater was not investigated at this site. Base on a boring installed 200 feet from the site on November 19, 1984 depth to groundwater was 14 feet bg.

#### Beneficial Uses

The present and future beneficial uses of the groundwater aquifers underlying and adjacent to the site, as defined in the Regional Water Quality Control Board's (RWQCB) 1986 report, "Water Quality Control Plan—San Francisco Bay Region," include water supply for domestic, municipal, agricultural, and industrial uses.

### Tank and Immediate Soil Removal or Remediation

The tank was removed on October 4, 1990. The excavation was extended to a depth of 12.5 feet below grade at the north end.

### Verification Monitoring

Verification monitoring was not required at this site.

### STAFF RECOMMENDATIONS

Based on the results of laboratory analyses conducted on soil samples collected from the subject site, District staff have concluded that a threat to groundwater from previous subsurface storage of petroleum hydrocarbons does not appear to exist at this site and that the RWQCB objectives have not been compromised.

The investigation was performed in accordance with state and local guidelines and the results appear to indicate that significant soil contamination does not exist at this site. District staff recommend that the RWQCB conclude this case with final appropriate procedures.

### Prepared by:



Cris Tulloch  
Water Resources Technician II  
Groundwater Protection Division



Date

### Reviewed by:

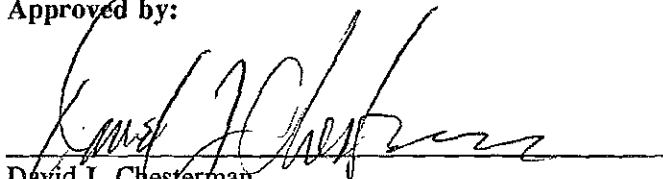


David D. Drury  
Associate Civil Engineer  
Groundwater Protection Division

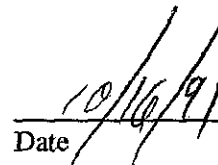


Date

### Approved by:

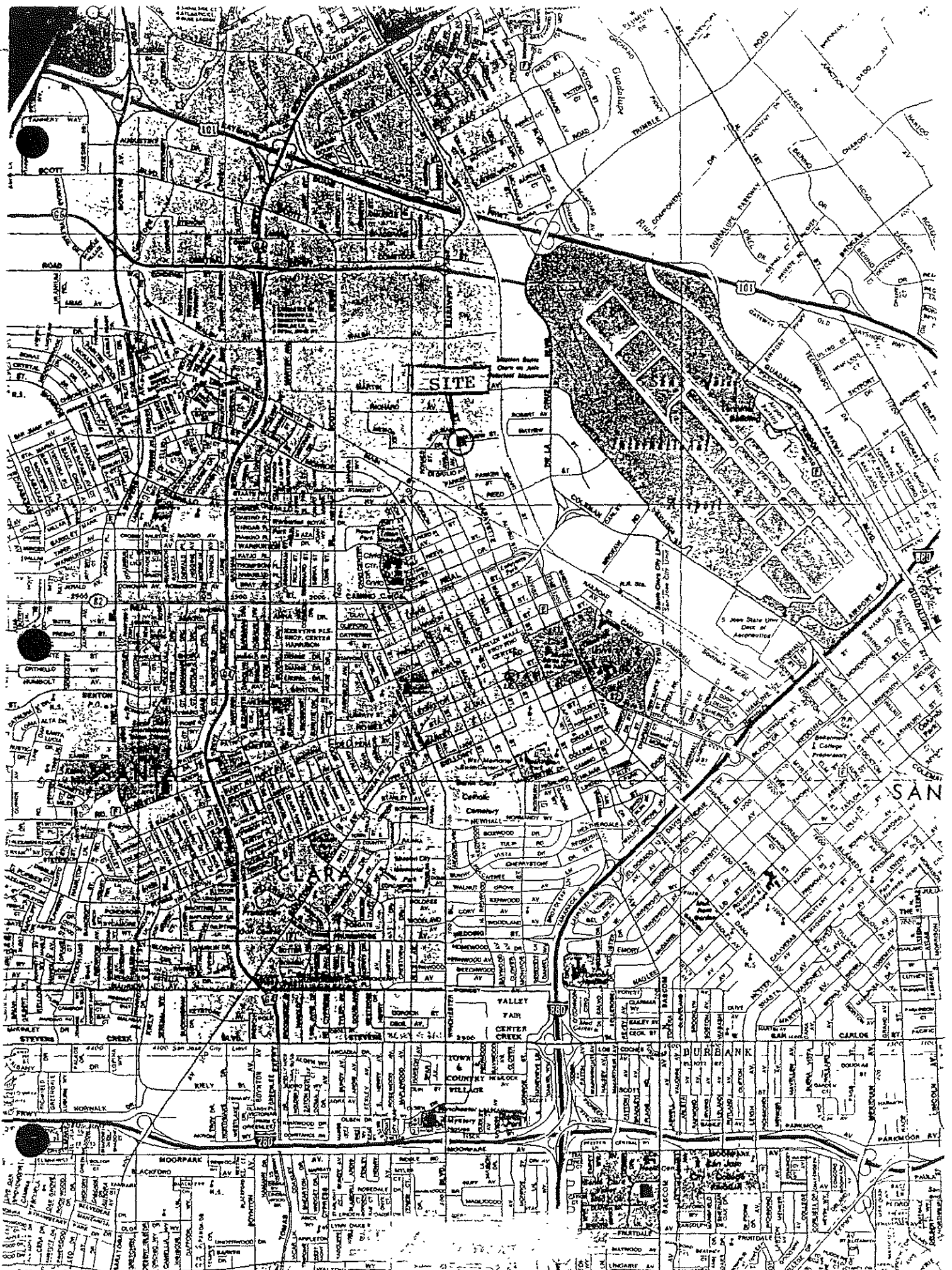


David J. Chesterman  
Supervising Engineer  
Groundwater Protection Division



Date

- Attachments:
1. Site Vicinity Map
  2. Site Map
  3. Boring Log





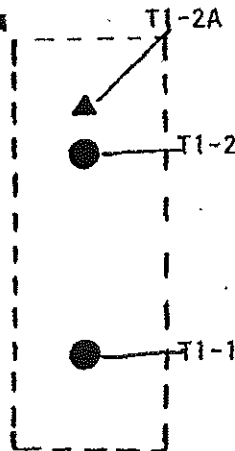
PRODUCTION PLANT

ASPHALT

ASPHALT

PRODUCTION PLANT

Old Tank Removal Area  
(10.5 ft)



**THE ENVIRONMENTAL CONSTRUCTION CO.**

SCALE: 1 in. = 5 ft

SAMPLING LOCATION MAP

DRAWN BY: JS

DATE: 10/10/90

REVISED

651 MATHEWS STREET  
SANTA CLARA, CA.

● SOIL SAMPLE LOCATIONS

#242-A

GINAL

with DWR

STATE OF CALIFORNIA

THE RESOURCES AGENCY

DEPARTMENT OF WATER RESOURCES  
WATER WELL DRILLERS REPORT

Do not fill in

No. 175869

State Well No.

0651W35M02

Other Well No.

Notice of Intent No.

Local Permit No. or Date EAH10801) OWNER: Name Gangi Bros. Packing Co.Address 724 Mathew St.City Santa Clara, CAZip 95053

2) LOCATION OF WELL (See instructions):

County Santa ClaraOwner's Well Number MW-1

Well address if different from above

Township \_\_\_\_\_ Range \_\_\_\_\_ Section \_\_\_\_\_

Distance from cities, roads, railroads, fences, etc.

(12) WELL LOG: Total depth 19.0 ft. Depth of completed well 19.0 ft.

from ft. to ft. Formation (Describe by color, character, size or material)

0 - .5 ASPHALT & BASE ROCK.5 - 19.0 SILTY CLAY

## (3) TYPE OF WORK:

New Well ☒ Deepening ☐Reconstruction ☐Reconditioning ☐Horizontal Well ☐Destruction ☐ (Describe destruction materials and procedures in Item 12)

## (4) PROPOSED USE:

Domestic ☐Irrigation ☐Industrial ☐Test Well ☐Stock ☐Municipal ☐Other Monitor ☒

## WELL LOCATION SKETCH

## 5) EQUIPMENT:

Rotary ☐ Reverse ☐Cable ☐ Air ☐Other ☒ Auger Bucket ☐

## (6) GRAVEL PACK:

Yes ☒ No ☐ Size #4Diameter of bore 8"Packed from 5.0 to 19.0 ft.

## 7) CASING INSTALLED:

Steel ☐ Plastic ☒ Concrete ☐

## (8) PERFORATIONS:

Type of perforation or size of screen

From ft.	To ft.	Dia. in.	Gage or Wall	From ft.	To ft.	Slot size
0	19.0	2	160	6.0	19.0	.010

## (9) WELL SEAL:

Was surface sanitary seal provided? Yes ☒ No ☐ If yes, to depth 6.0 ft.Were strata sealed against pollution? Yes ☐ No ☒ Interval \_\_\_\_\_ ft.Method of sealing concreteWork started 11-19 19 84 Completed 11-19 19 84

## WELL DRILLER'S STATEMENT:

This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.

SIGNED \_\_\_\_\_

(Well Driller)

NAME HMP, Inc.

(Person, firm, or corporation) (Typed or printed)

Address 1450 Koll Circle, Suite 114City San Jose, CAZip 95112License No. EG-1065Date of this report 1-7-85

## (10) WATER LEVELS:

Depth of first water, if known 14.0 ft.Standing level after well completion 2 16.0 ft.

## (11) WELL TESTS:

Was well test made? Yes ☐ No ☒ If yes, by whom?Type of test Pump ☐ Bailer ☐ Air lift ☐

Depth to water at start of test \_\_\_\_\_ ft. At end of test \_\_\_\_\_ ft.

Discharge \_\_\_\_\_ gal/min after \_\_\_\_\_ hours Water temperature \_\_\_\_\_

Chemical analysis made? Yes ☐ No ☒ If yes, by whom?Electric log made? Yes ☐ No ☒ If yes, attach copy to this report

DWR 188 (REV. 7-76)

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

ATTACHMENT 3

# Santa Clara Valley Water District



5750 ALMADEN EXPRESSWAY  
SAN JOSE, CALIFORNIA 95118  
TELEPHONE (408) 265-2600  
FACSIMILE (408) 266-0271

AN AFFIRMATIVE ACTION EMPLOYER

January 17, 1992

Mr. Jack Nunes  
Diana Fruit Company  
P.O. Box 268  
Santa Clara, CA 95052

Dear Mr. Nunes:

Subject: Case Closure for Diana Fruit Company, 651 Mathew Street, Santa Clara—Site Code No. 64H

Santa Clara Valley Water District (District) staff have reviewed the file concerning the fuel leak investigation conducted at the subject site. This letter notifies you that the District has, under authority of the District contract with the State Water Resources Control Board, determined that this case does not appear to pose a threat to groundwater.

A Case Closure Recommendation has been previously transmitted to the Regional Water Quality Control Board (RWQCB). The RWQCB has granted the District the authority to provide closure for cases where groundwater has not been impacted. Therefore, by copy of this letter, we are notifying the RWQCB that the District has granted case closure of the subject site.

Based on the information provided by you regarding the removal of one underground storage tank, District staff have determined that groundwater is not threatened by the reported release of petroleum hydrocarbons at the subject site. District staff have also determined that soil impacted by the reported release has been removed and does not appear to pose a threat to groundwater quality. Therefore, additional investigation and clean up of pollution related to the reported release is not required. Further work could be required if conditions change or a water quality threat is discovered at the site.

Please contact David Drury at (408) 927-0710, extension 638, if you require additional information.

Sincerely,

Roger B. James  
Operations and Water Quality Manager

cc: Santa Clara Valley Local Program Coordinator  
Regional Water Quality Control Board  
2101 Webster Street, Suite 500  
Oakland, CA 94612

Larry Monette, Ph.D.  
Santa Clara Fire Department  
777 Benton Street  
Santa Clara, CA 95050

Ms. Donna Schimeck  
State Water Resources Control Board  
901 P Street  
P.O. Box 944212  
Sacramento, CA 94244-2120

# Santa Clara Valley Water District

5750 ALMADEN EXPRESSWAY  
SAN JOSE, CALIFORNIA 95118  
TELEPHONE (408) 265-2600  
FACSIMILE (408) 266-0271

AN AFFIRMATIVE ACTION EMPLOYER



October 22, 1991

Mr. Don Dalke  
Regional Water Quality Control Board  
2101 Webster Street, Suite 500  
Oakland, CA 94612

Dear Mr. Dalke:

Subject: Case Closure for Site No. 64H

I am pleased to submit to you the District's case closure recommendation for Diana Fruit Company, 651 Mathew Street, Santa Clara, CA. Based on available information, the District believes this site does not appear to pose a threat to groundwater.

Please contact me with any questions or concerns as you proceed with the resolution of this case.

Sincerely,

David J. Chesterman  
Supervising Engineer  
Groundwater Protection Division

Attachment: Case Closure Recommendation

cc: Ms. Penny Silzer  
Regional Water Quality Control Board  
2101 Webster Street, Suite 500  
Oakland, CA 94612

Ms. Donna Schimeck  
State Water Resources Control Board  
901 P Street  
P.O. Box 944212  
Sacramento, CA 94244-2120

Larry Monette, Ph.D. (w/attachment)  
Santa Clara Fire Department  
777 Benton Street  
Santa Clara, CA 95050

✓ Mr. Jack Nunes  
Diana Fruit Company  
P.O. Box 268  
Santa Clara, CA 95052

STATE OF CALIFORNIA  
STATE WATER RESOURCES CONTROL BOARD  
**UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B**



COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM	<input type="checkbox"/> 1 NEW PERMIT	<input checked="" type="checkbox"/> 3 RENEWAL PERMIT	<input type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED ON SITE
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input type="checkbox"/> 6 TEMPORARY TANK CLOSURE	<input type="checkbox"/> 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: **DIANA FRUIT CO., INC.**

**I. TANK DESCRIPTION** COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I.D. #	B. MANUFACTURED BY: <b>BUFFALO TANK CORP.</b>
C. DATE INSTALLED (MO/DAY/YEAR) <b>03-18-91</b>	D. TANK CAPACITY IN GALLONS: <b>2000</b>

**II. TANK CONTENTS** IF A-1 IS MARKED, COMPLETE ITEM C.

A. <input type="checkbox"/> 1 MOTOR VEHICLE FUEL <input checked="" type="checkbox"/> 2 PETROLEUM <input type="checkbox"/> 3 CHEMICAL PRODUCT	<input type="checkbox"/> 4 OIL <input type="checkbox"/> 80 EMPTY <input type="checkbox"/> 95 UNKNOWN	B. <input type="checkbox"/> 1 PRODUCT <input type="checkbox"/> 2 WASTE	C. <input type="checkbox"/> 1a REGULAR UNLEADED <input type="checkbox"/> 1b PREMIUM UNLEADED <input type="checkbox"/> 2 LEADED	<input type="checkbox"/> 3 DIESEL <input type="checkbox"/> 4 GASAHOL <input type="checkbox"/> 5 JET FUEL <input type="checkbox"/> 99 OTHER (DESCRIBE IN ITEM D. BELOW)	<input type="checkbox"/> 6 AVIATION GAS <input type="checkbox"/> 7 METHANOL
D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED				C. A. S. #:	

**III. TANK CONSTRUCTION** MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E

A. TYPE OF SYSTEM <input checked="" type="checkbox"/> 1 DOUBLE WALL <input type="checkbox"/> 2 SINGLE WALL	<input type="checkbox"/> 3 SINGLE WALL WITH EXTERIOR LINER <input type="checkbox"/> 4 SECONDARY CONTAINMENT (VAULTED TANK) <input type="checkbox"/> 95 UNKNOWN <input type="checkbox"/> 99 OTHER		
B. TANK MATERIAL (Primary Tank) <input type="checkbox"/> 1 BARE STEEL <input type="checkbox"/> 5 CONCRETE <input type="checkbox"/> 9 BRONZE	<input type="checkbox"/> 2 STAINLESS STEEL <input type="checkbox"/> 6 POLYVINYL CHLORIDE <input type="checkbox"/> 10 GALVANIZED STEEL	<input type="checkbox"/> 3 FIBERGLASS <input type="checkbox"/> 7 ALUMINUM <input type="checkbox"/> 95 UNKNOWN	<input checked="" type="checkbox"/> 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC <input type="checkbox"/> 8 100% METHANOL COMPATIBLE W/FRP <input type="checkbox"/> 99 OTHER
C. INTERIOR LINING <input type="checkbox"/> 1 RUBBER LINED <input type="checkbox"/> 5 GLASS LINING	<input type="checkbox"/> 2 ALKYD LINING <input checked="" type="checkbox"/> 6 UNLINED	<input type="checkbox"/> 3 EPOXY LINING <input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 4 PHENOLIC LINING <input type="checkbox"/> 99 OTHER
IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? YES <input type="checkbox"/> NO <input type="checkbox"/>			
D. CORROSION PROTECTION <input type="checkbox"/> 1 POLYETHYLENE WRAP <input type="checkbox"/> 5 CATHODIC PROTECTION	<input type="checkbox"/> 2 COATING <input type="checkbox"/> 91 NONE	<input type="checkbox"/> 3 VINYL WRAP <input type="checkbox"/> 95 UNKNOWN	<input checked="" type="checkbox"/> 4 FIBERGLASS REINFORCED PLASTIC <input type="checkbox"/> 99 OTHER
E. SPILL AND OVERFILL SPILL CONTAINMENT INSTALLED (YEAR) <b>1991</b> OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) <b>1991</b>			

**IV. PIPING INFORMATION** CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE	A U 1 SUCTION	A U 2 PRESSURE	A U 3 GRAVITY	A U 99 OTHER
B. CONSTRUCTION	A U 1 SINGLE WALL	A U 2 DOUBLE WALL	A U 3 LINED TRENCH	A U 95 UNKNOWN A U 99 OTHER
C. MATERIAL AND CORROSION PROTECTION	A U 1 BARE STEEL A U 5 ALUMINUM A U 9 GALVANIZED STEEL	A U 2 STAINLESS STEEL A U 6 CONCRETE A U 10 CATHODIC PROTECTION	A U 3 POLYVINYL CHLORIDE (PVC) A U 7 STEEL W/ COATING A U 95 UNKNOWN	A U 4 FIBERGLASS PIPE (outer shell) A U 8 100% METHANOL COMPATIBLE W/FRP A U 99 OTHER
D. LEAK DETECTION	<input type="checkbox"/> 1 AUTOMATIC LINE LEAK DETECTOR	<input type="checkbox"/> 2 LINE TIGHTNESS TESTING	<input checked="" type="checkbox"/> 3 INTERSTITIAL MONITORING	<input checked="" type="checkbox"/> 99 OTHER <b>visual</b>

**V. TANK LEAK DETECTION**

<input type="checkbox"/> 1 VISUAL CHECK	<input type="checkbox"/> 2 INVENTORY RECONCILIATION	<input type="checkbox"/> 3 VADOZE MONITORING	<input type="checkbox"/> 4 AUTOMATIC TANK GAUGING	<input type="checkbox"/> 5 GROUND WATER MONITORING
<input type="checkbox"/> 6 TANK TESTING	<input checked="" type="checkbox"/> 7 INTERSTITIAL MONITORING	<input type="checkbox"/> 91 NONE	<input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER

**VI. TANK CLOSURE INFORMATION**

1. ESTIMATED DATE LAST USED (MO/DAY/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING _____ GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL? YES <input type="checkbox"/> NO <input type="checkbox"/>
---	--	--

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) <b>STEVEN NUNES</b> <i>Steven Nunes</i>	DATE <b>02-01-93</b>
---	-------------------------

LOCAL AGENCY USE ONLY THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.#	COUNTY #	JURISDICTION #	FACILITY #	TANK #
PERMIT NUMBER	PERMIT APPROVED BY/DATE		PERMIT EXPIRATION DATE	

STATE OF CALIFORNIA  
STATE WATER RESOURCES CONTROL BOARD  
**UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM A**



COMPLETE THIS FORM FOR EACH FACILITY/SITE

MARK ONLY ONE ITEM	<input type="checkbox"/> 1 NEW PERMIT	<input checked="" type="checkbox"/> 3 RENEWAL PERMIT	<input type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED SITE
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input type="checkbox"/> 6 TEMPORARY SITE CLOSURE	

**I. FACILITY/SITE INFORMATION & ADDRESS - (MUST BE COMPLETED)**

DBA OR FACILITY NAME <b>DIANA FRUIT CO., INC.</b>		NAME OF OPERATOR <b>DIANA FRUIT CO., INC.</b>	
ADDRESS <b>651 MATHEW STREET</b>		NEAREST CROSS STREET <b>LAFAYETTE</b>	PARCEL # (OPTIONAL)
CITY NAME <b>SANTA CLARA</b>		STATE <b>CA</b>	ZIP CODE <b>95050</b>
		SITE PHONE # WITH AREA CODE <b>(408) 727-9631</b>	
<input checked="" type="checkbox"/> BOX TO INDICATE <input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LOCAL-AGENCY DISTRICTS <input type="checkbox"/> COUNTY-AGENCY <input type="checkbox"/> STATE-AGENCY <input type="checkbox"/> FEDERAL-AGENCY			
TYPE OF BUSINESS		<input type="checkbox"/> IF INDIAN RESERVATION OR TRUST LANDS	# OF TANKS AT SITE
<input type="checkbox"/> 1 GAS STATION <input type="checkbox"/> 2 DISTRIBUTOR <input type="checkbox"/> 3 FARM <input checked="" type="checkbox"/> 4 PROCESSOR <input type="checkbox"/> 5 OTHER		E. P. A. I. D. # (optional)	

**EMERGENCY CONTACT PERSON (PRIMARY)**

**EMERGENCY CONTACT PERSON (SECONDARY) - optional**

DAYS: NAME (LAST, FIRST) <b>KRAUSE, PETER</b>	PHONE # WITH AREA CODE <b>(408) 727-9631</b>	DAYS: NAME (LAST, FIRST) <b>NUNES, STEVEN</b>	PHONE # WITH AREA CODE <b>(408) 727-9631</b>
NIGHTS: NAME (LAST, FIRST) <b>KRAUSE, PETER</b>	PHONE # WITH AREA CODE <b>(408) 377-1940</b>	NIGHTS: NAME (LAST, FIRST) <b>NUNES, STEVEN</b>	PHONE # WITH AREA CODE <b>(415) 366-7882</b>

**II. PROPERTY OWNER INFORMATION - (MUST BE COMPLETED)**

NAME <b>DIANA LAND COMPANY LTD.</b>		CARE OF ADDRESS INFORMATION	
MAILING OR STREET ADDRESS <b>P.O. BOX 268</b>		<input checked="" type="checkbox"/> box to indicate <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> LOCAL-AGENCY <input type="checkbox"/> STATE-AGENCY <input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> COUNTY-AGENCY <input type="checkbox"/> FEDERAL-AGENCY	
CITY NAME <b>SANTA CLARA</b>		STATE <b>CA</b>	ZIP CODE <b>95052-0268</b>
		PHONE # WITH AREA CODE <b>(408) 727-9631</b>	

**III. TANK OWNER INFORMATION - (MUST BE COMPLETED)**

NAME OF OWNER <b>DIANA FRUIT CO., INC.</b>		CARE OF ADDRESS INFORMATION	
MAILING OR STREET ADDRESS <b>P.O. BOX 268</b>		<input checked="" type="checkbox"/> box to indicate <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> LOCAL-AGENCY <input type="checkbox"/> STATE-AGENCY <input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> COUNTY-AGENCY <input type="checkbox"/> FEDERAL-AGENCY	
CITY NAME <b>SANTA CLARA</b>		STATE <b>CA</b>	ZIP CODE <b>95052-0268</b>
		PHONE # WITH AREA CODE <b>(408) 727-9631</b>	

**IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER - Call (916) 323-9555 if questions arise.**

TY (TK) HQ **44-032650**

**V. PETROLEUM UST FINANCIAL RESPONSIBILITY - (MUST BE COMPLETED) - IDENTIFY THE METHOD(S) USED**

<input checked="" type="checkbox"/> box to indicate	<input type="checkbox"/> 1 SELF-INSURED	<input type="checkbox"/> 2 GUARANTEE	<input checked="" type="checkbox"/> 3 INSURANCE	<input type="checkbox"/> 4 SURETY BOND
	<input type="checkbox"/> 5 LETTER OF CREDIT	<input type="checkbox"/> 6 EXEMPTION	<input type="checkbox"/> 99 OTHER	

**VI. LEGAL NOTIFICATION AND BILLING ADDRESS** Legal notification and billing will be sent to the tank owner unless box I or II is checked.

CHECK ONE BOX INDICATING WHICH ABOVE ADDRESS SHOULD BE USED FOR LEGAL NOTIFICATIONS AND BILLING:	I. <input checked="" type="checkbox"/>	II. <input type="checkbox"/>	III. <input type="checkbox"/>
--	--	------------------------------	-------------------------------

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) <b>STEVEN NUNES</b> <i>Steven Nunes</i>	APPLICANT'S TITLE <b>DIRECTOR OF SPECIAL SERVICES</b>	DATE <b>02-01-93</b>
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**LOCAL AGENCY USE ONLY**

COUNTY # <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>	JURISDICTION # <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>	FACILITY # <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>
LOCATION CODE - OPTIONAL	CENSUS TRACT # - OPTIONAL	SUPVISOR - DISTRICT CODE - OPTIONAL

WALLED STORAGE TANK THAT CAN BE DETECTED BY THE MONITORING SYSTEM IS LESS THAN 1/2 INCH. THAT WILL ACTIVATE THE ALARM.

IV. NOTIFICATION PROCEDURES, CONTACT LIST

THE FOLLOWING PEOPLE ARE TO BE NOTIFIED IF THE ALARM GOES OFF AND A DIESEL LEAK IS CONFIRMED. THE ENVIRONMENTAL CONSTRUCTION COMPANY IS TO BE NOTIFIED IF THERE IS ANY MALFUNCTION OF THE SYSTEM.

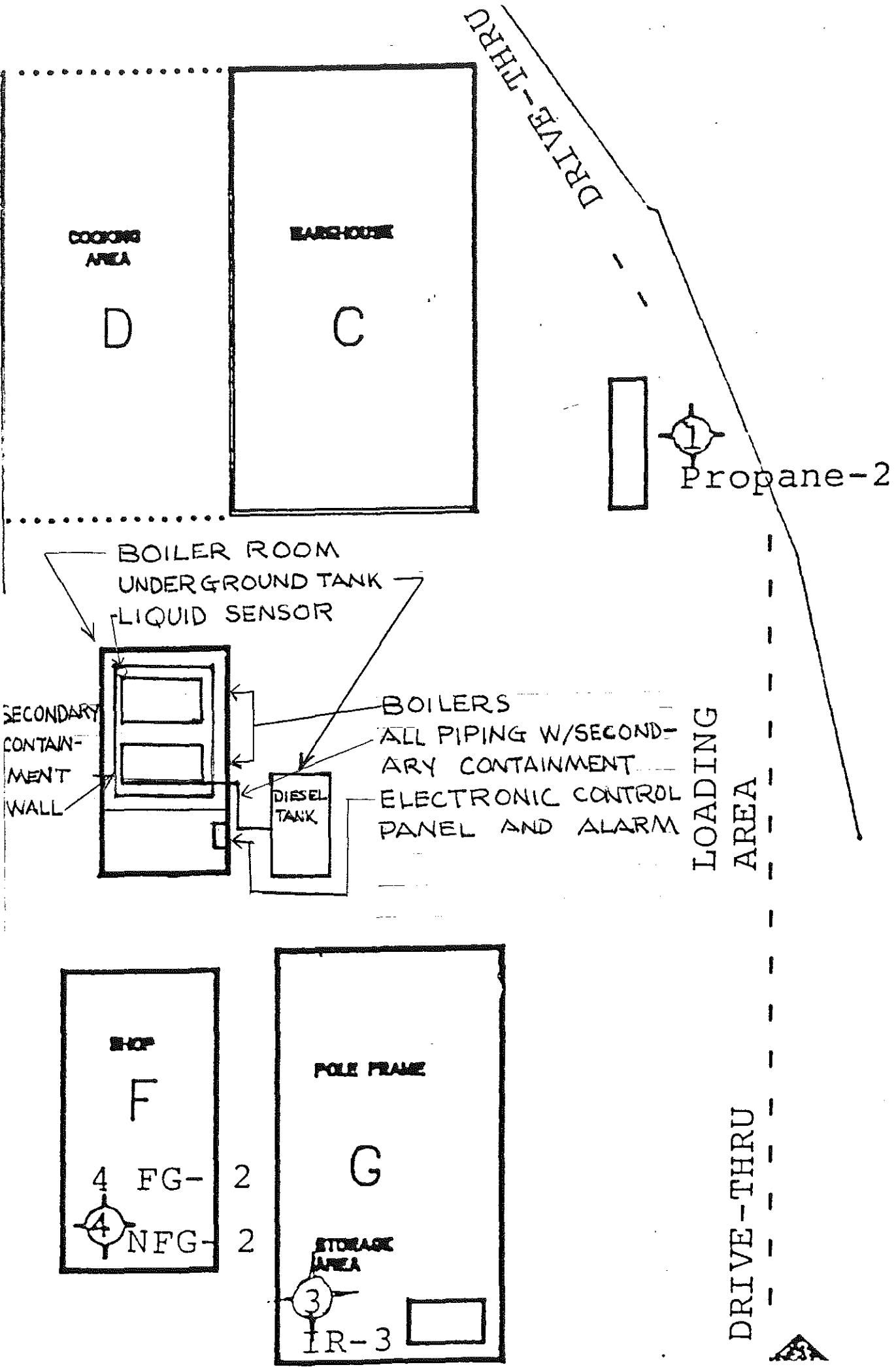
- 1.) STEVEN NUNES- MAINTENANCE / ENVIRONMENTAL COORDINATOR  
HOME- (415) 366-7882
- 2.) PETE KRAUSE - PLANT MANAGER  
HOME- (408) 377-1940
- 3.) SANTA CLARA FIRE DEPARTMENT  
(408) 984-3059
- 4.) ENVIRONMENTAL CONSTRUCTION COMPANY  
(408) 928-1550 - FRED GHARAATI

V. SCHEDULES MAINTENANCE FOR MONITORING SYSTEM:

(SAME AS #II ABOVE)

LIQUID TYPE SENSOR TO BE CHECKED ONCE A YEAR, AND RECORDED IN UNDERGROUND TANK LOG. SENSOR TO BE IMMersed IN LIQUID AND RESPONSE RECORDED.

VAPOR SENSOR WILL BE CHECKED BY QUALIFIED TECHNICIAN YEARLY.





1. Have you during the past five years had any reportable releases or spills of regulated substances, hazardous waste or any other pollutants as defined by applicable environmental statutes or regulations?

If yes, provide details, if no, so indicate. \_\_\_\_\_

2. Is there a history of leaks or releases at this facility not stated above?

If yes, provide details, if no, so indicate. \_\_\_\_\_

3. Have you during the last five years been prosecuted or are you currently being prosecuted for contravention of any standard or law relating to the release or threatened release from the location of a regulated substance, hazardous waste or any other pollutant?

If yes, provide details, if no, so indicate. \_\_\_\_\_

4. List all claims made against you during the past five years for cleanup or response action, regulated substances, or bodily injury or property damage, resulting from the release of regulated substances, hazardous waste or any other pollutants, from this location or other locations owned or operated by you into the environment. Please provide a brief description of the claim(s) and its disposition.

If yes, provide details, if no, so indicate. \_\_\_\_\_

5. At the time of the signing of this application, do you know of any facts or circumstances which may reasonably be expected to result in a claim or claims being asserted against your company for environmental cleanup or response, or release of pollutants into the environment?

If yes, provide details, if no, so indicate. \_\_\_\_\_

Completion of this form does not bind coverage. Applicant's acceptance of Company's quotation is required prior to binding coverage and policy insurance. It is agreed that this form shall be the basis of the contract should a policy be issued, and it will be attached to the policy.

If an order is received, the application is attached to the policy. It is thus necessary that all questions be answered in detail.

### NOTICE TO NEW YORK AND OHIO APPLICANTS

Any person who knowingly and with intent to defraud any Insurance Company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime.

### APPLICANT

(Signature of Owner)

(Print Name)

(Date)

### BROKER

Jardine Insurance Brokers San Jose, Inc.

(Print Name of Firm)

152 N. Third Street, Suite 800, San Jose, Ca. 95112-5581

(Address of Brokerage Firm)

(Contact Person & Telephone Number)



STATE OF CALIFORNIA  
STATE WATER RESOURCES CONTROL BOARD  
UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B



COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM	<input type="checkbox"/> 1 NEW PERMIT	<input checked="" type="checkbox"/> 3 RENEWAL PERMIT	<input type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED ON SITE
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input type="checkbox"/> 6 TEMPORARY TANK CLOSURE	<input type="checkbox"/> 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: Diana Fruit Co., Inc.

I. TANK DESCRIPTION COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I.D. #	B. MANUFACTURED BY: <u>Buffalo Tank Corp</u>
C. DATE INSTALLED (MO/DAY/YEAR) <u>3/18/91</u>	D. TANK CAPACITY IN GALLONS: <u>2000</u>

II. TANK CONTENTS IF A-1 IS MARKED, COMPLETE ITEM C.

A. <input type="checkbox"/> 1 MOTOR VEHICLE FUEL <input type="checkbox"/> 4 OIL <input checked="" type="checkbox"/> 2 PETROLEUM <input type="checkbox"/> 80 EMPTY <input type="checkbox"/> 3 CHEMICAL PRODUCT <input type="checkbox"/> 95 UNKNOWN	B. <input type="checkbox"/> 1 PRODUCT <input type="checkbox"/> 2 WASTE	C. <input type="checkbox"/> 1a REGULAR UNLEADED <input type="checkbox"/> 3 DIESEL <input type="checkbox"/> 6 AVIATION GAS <input type="checkbox"/> 1b PREMIUM UNLEADED <input type="checkbox"/> 4 GASAHOL <input type="checkbox"/> 7 METHANOL <input type="checkbox"/> 2 LEADED <input type="checkbox"/> 5 JET FUEL <input type="checkbox"/> 99 OTHER (DESCRIBE IN ITEM D. BELOW)
D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED		C. A. S. #:

III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E

A. TYPE OF SYSTEM <input checked="" type="checkbox"/> 1 DOUBLE WALL <input type="checkbox"/> 3 SINGLE WALL WITH EXTERIOR LINER <input type="checkbox"/> 95 UNKNOWN <input checked="" type="checkbox"/> 2 SINGLE WALL <input type="checkbox"/> 4 SECONDARY CONTAINMENT (VAULTED TANK) <input type="checkbox"/> 99 OTHER	B. TANK MATERIAL (Primary Tank) <input type="checkbox"/> 1 BARE STEEL <input type="checkbox"/> 2 STAINLESS STEEL <input type="checkbox"/> 3 FIBERGLASS <input checked="" type="checkbox"/> 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC <input type="checkbox"/> 5 CONCRETE <input type="checkbox"/> 6 POLYVINYL CHLORIDE <input type="checkbox"/> 7 ALUMINUM <input type="checkbox"/> 8 100% METHANOL COMPATIBLE W/FRP <input type="checkbox"/> 9 BRONZE <input type="checkbox"/> 10 GALVANIZED STEEL <input type="checkbox"/> 95 UNKNOWN <input type="checkbox"/> 99 OTHER
C. INTERIOR LINING <input type="checkbox"/> 1 RUBBER LINED <input type="checkbox"/> 2 ALKYD LINING <input type="checkbox"/> 3 EPOXY LINING <input type="checkbox"/> 4 PHENOLIC LINING <input type="checkbox"/> 5 GLASS LINING <input checked="" type="checkbox"/> 6 UNLINED <input type="checkbox"/> 95 UNKNOWN <input type="checkbox"/> 99 OTHER IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? YES <input type="checkbox"/> NO <input type="checkbox"/>	D. CORROSION PROTECTION <input type="checkbox"/> 1 POLYETHYLENE WRAP <input type="checkbox"/> 2 COATING <input type="checkbox"/> 3 VINYL WRAP <input checked="" type="checkbox"/> 4 FIBERGLASS REINFORCED PLASTIC <input type="checkbox"/> 5 CATHODIC PROTECTION <input type="checkbox"/> 91 NONE <input type="checkbox"/> 95 UNKNOWN <input type="checkbox"/> 99 OTHER
E. SPILL AND OVERFILL SPILL CONTAINMENT INSTALLED (YEAR) <u>1991</u> OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) <u>1991</u>	

IV. PIPING INFORMATION CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE <u>A U</u> 1 SUCTION <u>A U</u> 2 PRESSURE <u>A U</u> 3 GRAVITY <u>A U</u> 99 OTHER	B. CONSTRUCTION <u>A U</u> 1 SINGLE WALL <u>A U</u> 2 DOUBLE WALL <u>A U</u> 3 LINED TRENCH <u>A U</u> 95 UNKNOWN <u>A U</u> 99 OTHER
C. MATERIAL AND CORROSION PROTECTION <u>A U</u> 1 BARE STEEL <u>A U</u> 2 STAINLESS STEEL <u>A U</u> 3 POLYVINYL CHLORIDE (PVC) <u>A U</u> 4 FIBERGLASS PIPE (outer shell) <u>A U</u> 5 ALUMINUM <u>A U</u> 6 CONCRETE <u>A U</u> 7 STEEL W/ COATING <u>A U</u> 8 100% METHANOL COMPATIBLE W/FRP <u>A U</u> 9 GALVANIZED STEEL <u>A U</u> 10 CATHODIC PROTECTION <u>A U</u> 95 UNKNOWN <u>A U</u> 99 OTHER	D. LEAK DETECTION <input type="checkbox"/> 1 AUTOMATIC LINE LEAK DETECTOR <input type="checkbox"/> 2 LINE TIGHTNESS TESTING <input checked="" type="checkbox"/> 3 INTERSTITIAL MONITORING <input checked="" type="checkbox"/> 99 OTHER <u>Visual</u>

V. TANK LEAK DETECTION

<input type="checkbox"/> 1 VISUAL CHECK <input type="checkbox"/> 2 INVENTORY RECONCILIATION <input type="checkbox"/> 3 VADOZE MONITORING <input type="checkbox"/> 4 AUTOMATIC TANK GAUGING <input type="checkbox"/> 5 GROUND WATER MONITORING	<input type="checkbox"/> 6 TANK TESTING <input checked="" type="checkbox"/> 7 INTERSTITIAL MONITORING <input type="checkbox"/> 91 NONE <input type="checkbox"/> 95 UNKNOWN <input type="checkbox"/> 99 OTHER
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VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING _____ GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL? YES <input type="checkbox"/> NO <input type="checkbox"/>
---	--	--

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) <u>Steven Nunes</u>	DATE <u>2/1/93</u>
--	--------------------

LOCAL AGENCY USE ONLY THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.#	COUNTY #	JURISDICTION #	FACILITY #	TANK #
PERMIT NUMBER	PERMIT APPROVED BY/DATE		PERMIT EXPIRATION DATE	

Please print or type. Form designed for use on elite (12-pitch typewriter).

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.		Manifest Document No.		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address <b>DIANA FRUIT COMPANY</b> <b>P. O. Box 268, Santa Clara, CA. 95052</b>		4. Generator's Phone (408) 727-9890		Attn. Jack Nunes		A. State Manifest Document Number <b>90389101</b>		B. State Generator's ID	
5. Transporter 1 Company Name <b>H &amp; H Ship Service Company</b>		6. US EPA ID Number <b>C A D 0 0 4 7 7 1 1 1 6 8</b>		C. State Transporter's ID <b>100941</b>		D. Transporter's Phone <b>(415) 543-4835</b>		E. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		F. Transporter's Phone		G. State Facility's ID <b>C A D 0 0 4 7 7 1 1 1 6 8</b>		H. Facility's Phone <b>(415) 543-4835</b>	
9. Designated Facility Name and Site Address <b>H &amp; H Ship Service Company</b> <b>220 China Basin Street</b> <b>San Francisco, CA 94107</b>		10. US EPA ID Number <b>C A D 0 0 4 7 7 1 1 1 6 8</b>		11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type		13. Total Quantity	
a. <b>RESIDUE DIESEL FUEL TANK</b> <b>NON-RCRA HAZARDOUS WASTE SOLID</b>		b.		c.		d.		14. Unit Wt/Vol	
J. Additional Descriptions for Materials Listed Above <b>PUMPED OUT 1,000 gallon tank last containing diesel fuel. Tank inerted with dry ice for transport.</b>		K. Handling Codes for Wastes Listed Above a. <b>01</b> b. c. d.		15. Special Handling Instructions and Additional Information <b>JOB #6108</b> <b>APPROPRIATE PROTECTIVE CLOTHING AND RESPIRATOR</b> <b>JOB SITE: DIANA FRUIT COMPANY</b> <b>651 Matthews Street</b> <b>Santa Clara, California</b>		16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.		17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name <b>WAYMON H. MC DONALD</b> Signature <b>Waymon H. McDonald</b> Month Day Year <b>11 0 0 4 19 0</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month Day Year		19. Discrepancy Indication Space <b>Line 13, 1000 - should be 2,000.</b>		20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name <b>Charles Valero</b> Signature <b>Charles Valero</b> Month Day Year <b>10 04 90</b>		21. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name Signature Month Day Year		22. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name Signature Month Day Year	

90389101  
IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550



THE ENVIRONMENTAL CONSTRUCTION COMPANY  
259 KINNEY DRIVE  
SAN JOSE, CA. 95112

COMPLETION CERTIFICATE

DATE March 18, 1991  
JOB # #271  
JOB NAME Diana Fruit Company  
JOB ADDRESS 651 Mathews Street, Santa Clara, Ca. 95050  
CITY, STATE, ZIP \_\_\_\_\_


SIGNING OF THIS COMPLETION CERTIFICATE BY THE CLIENT OR A REPRESENTATIVE OF THE CLIENT COMPANY CONFIRMS THAT ALL CONTRACTED SERVICES FROM THE ENVIRONMENTAL CONSTRUCTION COMPANY HAVE BEEN PERFORMED TO THE SATISFACTION OF THE CLIENT. ANY DISCREPANCIES, CHANGES, OR ADDITIONAL WORK REQUESTED SHOULD BE NOTED BELOW.

\_\_\_\_\_  
This is to confirm that the "FINAL INSPECTION" for P.O.#271 at  
\_\_\_\_\_  
651 Mathews Street is final & Complete as of 3/18/91 by the  
\_\_\_\_\_  
Santa Clara Fire Dept. & The Environmental Construction Company.  
\_\_\_\_\_

\_\_\_\_\_  
CLIENT SIGNATURE

March 18, 1991  
DATE

Thank You,

  
Mr. Robert J. Whitman  
President / Owner - TECC

STATE OF CALIFORNIA  
STATE WATER RESOURCES CONTROL BOARD  
UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B



COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM	<input type="checkbox"/> 1 NEW PERMIT	<input checked="" type="checkbox"/> 3 RENEWAL PERMIT	<input type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED ON SITE
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input type="checkbox"/> 6 TEMPORARY TANK CLOSURE	<input type="checkbox"/> 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: DIANA FRUIT CO., INC.

I. TANK DESCRIPTION COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. #	B. MANUFACTURED BY: BUFFALO TANK CORP.
C. DATE INSTALLED (MO/DAY/YEAR) 03-18-91	D. TANK CAPACITY IN GALLONS: 2000

II. TANK CONTENTS IF A-1 IS MARKED, COMPLETE ITEM C.

A. <input type="checkbox"/> 1 MOTOR VEHICLE FUEL <input checked="" type="checkbox"/> 2 PETROLEUM <input type="checkbox"/> 3 CHEMICAL PRODUCT	<input type="checkbox"/> 4 OIL <input type="checkbox"/> 80 EMPTY <input type="checkbox"/> 95 UNKNOWN	B. <input type="checkbox"/> 1 PRODUCT <input type="checkbox"/> 2 WASTE	C. <input type="checkbox"/> 1a REGULAR UNLEADED <input type="checkbox"/> 1b PREMIUM UNLEADED <input type="checkbox"/> 2 LEADED	<input type="checkbox"/> 3 DIESEL <input type="checkbox"/> 4 GASAHOL <input type="checkbox"/> 5 JET FUEL <input type="checkbox"/> 99 OTHER (DESCRIBE IN ITEM D. BELOW)	<input type="checkbox"/> 6 AVIATION GAS <input type="checkbox"/> 7 METHANOL
D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED			C. A. S. #:		

III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E

A. TYPE OF SYSTEM <input checked="" type="checkbox"/> 1 DOUBLE WALL <input type="checkbox"/> 2 SINGLE WALL	<input type="checkbox"/> 3 SINGLE WALL WITH EXTERIOR LINER <input type="checkbox"/> 4 SECONDARY CONTAINMENT (VAULTED TANK)	<input type="checkbox"/> 95 UNKNOWN <input type="checkbox"/> 99 OTHER
B. TANK MATERIAL (Primary Tank) <input type="checkbox"/> 1 BARE STEEL <input type="checkbox"/> 5 CONCRETE <input type="checkbox"/> 9 BRONZE	<input type="checkbox"/> 2 STAINLESS STEEL <input type="checkbox"/> 6 POLYVINYL CHLORIDE <input type="checkbox"/> 10 GALVANIZED STEEL	<input type="checkbox"/> 3 FIBERGLASS <input type="checkbox"/> 7 ALUMINUM <input type="checkbox"/> 95 UNKNOWN <input type="checkbox"/> 99 OTHER
C. INTERIOR LINING <input type="checkbox"/> 1 RUBBER LINED <input type="checkbox"/> 5 GLASS LINING	<input type="checkbox"/> 2 ALKYD LINING <input checked="" type="checkbox"/> 6 UNLINED	<input type="checkbox"/> 3 EPOXY LINING <input type="checkbox"/> 4 PHENOLIC LINING <input type="checkbox"/> 95 UNKNOWN <input type="checkbox"/> 99 OTHER
IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? YES NO		
D. CORROSION PROTECTION <input type="checkbox"/> 1 POLYETHYLENE WRAP <input type="checkbox"/> 5 CATHODIC PROTECTION	<input type="checkbox"/> 2 COATING <input type="checkbox"/> 91 NONE	<input type="checkbox"/> 3 VINYL WRAP <input type="checkbox"/> 95 UNKNOWN <input type="checkbox"/> 99 OTHER
E. SPILL AND OVERFILL SPILL CONTAINMENT INSTALLED (YEAR) 1991 OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) 1991		

IV. PIPING INFORMATION CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE	<input checked="" type="radio"/> A <input type="radio"/> U 1 SUCTION	<input checked="" type="radio"/> A <input type="radio"/> U 2 PRESSURE	<input checked="" type="radio"/> A <input type="radio"/> U 3 GRAVITY	<input checked="" type="radio"/> A <input type="radio"/> U 99 OTHER
B. CONSTRUCTION	<input checked="" type="radio"/> A <input type="radio"/> U 1 SINGLE WALL	<input checked="" type="radio"/> A <input type="radio"/> U 2 DOUBLE WALL	<input checked="" type="radio"/> A <input type="radio"/> U 3 LINED TRENCH	<input checked="" type="radio"/> A <input type="radio"/> U 95 UNKNOWN <input checked="" type="radio"/> A <input type="radio"/> U 99 OTHER
C. MATERIAL AND CORROSION PROTECTION	<input checked="" type="radio"/> A <input type="radio"/> U 1 BARE STEEL <input checked="" type="radio"/> A <input type="radio"/> U 5 ALUMINUM <input checked="" type="radio"/> A <input type="radio"/> U 9 GALVANIZED STEEL	<input checked="" type="radio"/> A <input type="radio"/> U 2 STAINLESS STEEL <input checked="" type="radio"/> A <input type="radio"/> U 6 CONCRETE <input checked="" type="radio"/> A <input type="radio"/> U 10 CATHODIC PROTECTION	<input checked="" type="radio"/> A <input type="radio"/> U 3 POLYVINYL CHLORIDE (PVC) <input checked="" type="radio"/> A <input type="radio"/> U 7 STEEL W/ COATING <input checked="" type="radio"/> A <input type="radio"/> U 95 UNKNOWN	<input checked="" type="radio"/> A <input type="radio"/> U 4 FIBERGLASS PIPE (outer shell) <input checked="" type="radio"/> A <input type="radio"/> U 8 100% METHANOL COMPATIBLE W/FRP <input checked="" type="radio"/> A <input type="radio"/> U 99 OTHER
D. LEAK DETECTION	<input type="checkbox"/> 1 AUTOMATIC LINE LEAK DETECTOR	<input type="checkbox"/> 2 LINE TIGHTNESS TESTING	<input checked="" type="checkbox"/> 3 INTERSTITIAL MONITORING	<input checked="" type="checkbox"/> 99 OTHER visual

V. TANK LEAK DETECTION

<input type="checkbox"/> 1 VISUAL CHECK	<input type="checkbox"/> 2 INVENTORY RECONCILIATION	<input type="checkbox"/> 3 VADOZE MONITORING	<input type="checkbox"/> 4 AUTOMATIC TANK GAUGING	<input type="checkbox"/> 5 GROUND WATER MONITORING
<input type="checkbox"/> 6 TANK TESTING	<input checked="" type="checkbox"/> 7 INTERSTITIAL MONITORING	<input type="checkbox"/> 91 NONE	<input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL? YES <input type="checkbox"/> NO <input type="checkbox"/>
---	--	--

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) STEVEN NUNES	DATE 02-01-93
---	---------------

LOCAL AGENCY USE ONLY THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.#	COUNTY #	JURISDICTION #	FACILITY #	TANK #
PERMIT NUMBER	PERMIT APPROVED BY/DATE		PERMIT EXPIRATION DATE	

Sedgwick James of Pennsylvania, Inc.  
P. O. Box 1675  
Harrisburg, PA 17105  
(717) 763-7261



Commerce and Industry  
70 Pine Street  
New York, NY 10270

## APPLICATION

Named Insured: DIANA FRUIT CO. INC.

Loc. Name: DIANA FRUIT CO INC

Address: 651 MATTHEW ST P.O. Box 268  
SANTA CLARA, CA 95052-0268

Eff. Date: \_\_\_\_\_  
Facility Address: 651 MATTHEW ST  
SANTA CLARA, CA 95052-0268

Use of Facility: MANUFACTURE CHERRY PRODUCTS Leased/Owned: OWNED

Please attach the items listed below, if available:

- ▼ Brief Narrative of the Inventory Reconciliation Plan
- ▼ Copies of Tightness Test Results

- ▼ State Notification Form
- ▼ Plans for Future Testing/Upgrade

## UNDERGROUND STORAGE TANK SCHEDULE

TANK #	YEAR INSTALLED	CAPACITY (GALLONS)	CONSTRUCTION <sup>1</sup> MATERIAL	DATE OF LAST TIGHTNESS TEST	CONTENTS <sup>2</sup>	REG COMP <sup>3</sup> (Y/N)	LEAK <sup>4</sup> DETECTION
1	1991	2,000	Steel Clad/Fiberglass Reinforced Plastic	1991	Diesel	Yes	DW
2							

### (1) CONSTRUCTION MATERIAL

DW = Double-Walled/Secondary Containment  
F/S = FRP/Steel Comp.  
STI = STI-P3  
F = Single-Wall Fiberglass  
S = Coated or Bare Steel  
CP/S = Cathodically Protected Steel  
AG = Above Ground

### (2) CONTENTS

R = Reg Gasoline  
U = Unleaded  
D = Diesel  
K = Kerosene  
NO = New Oil  
WO = Waste Oil  
HO = Heating Oil(#2)

### (3) REG COMP

Denotes a Tank Meeting  
USEPA Technical and Leak  
Detection Standards

### (4) LEAK DETECTION (Include All)

ATM = Automatic Tank Monitor  
SV = Soil Vapor Wells Monitored  
GW = Ground Water Monitoring  
DW = Interstitial Monitoring

## NOTICE

This application is for a single location (Please duplicate for additional locations.).  
Please answer all questions.

This policy provides that an aggregate defense expense limit, separate from the limit of liability which applies to Loss and Corrective Action costs, shall be reduced by amounts incurred for legal defense. Further note that amounts incurred for legal defense shall be applied against the deductible amount.

(OVER)

Have you during the past five years had any reportable releases or spills of regulated substances, hazardous waste or any other pollutants as defined by applicable environmental statutes or regulations.

If yes, provide details, if no, so indicate. NO

2. Is there a history of leaks or releases at this facility not stated above?

If yes, provide details, if no, so indicate. NO

3. Have you during the last five years been prosecuted or are you currently being prosecuted for contravention of any standard or law relating to the release or threatened release from the location of a regulated substance, hazardous waste or any other pollutant?

If yes, provide details, if no, so indicate. NO

4. List all claims made against you during the past five years for cleanup or response action, regulated substances, or bodily injury or property damage, resulting from the release of regulated substances, hazardous waste or any other pollutants, from this location or other locations owned or operated by you into the environment. Please provide a brief description of the claim(s) and its disposition.

If yes, provide details, if no, so indicate. NO

5. At the time of the signing of this application, do you know of any facts or circumstances which may reasonably be expected to result in a claim or claims being asserted against your company for environmental cleanup or response, or release of pollutants into the environment?

If yes, provide details, if no, so indicate. NO

Completion of this form does not bind coverage. Applicant's acceptance of Company's quotation is required prior to binding coverage and policy insurance. It is agreed that this form shall be the basis of the contract should a policy be issued, and it will be attached to the policy.

If an order is received, the application is attached to the policy. It is thus necessary that all questions be answered in detail.

### NOTICE TO NEW YORK AND OHIO APPLICANTS

Any person who knowingly and with intent to defraud any Insurance Company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime.

APPLICANT Jack Nunes JACK NUNES 7/26/94  
(Signature of Owner) (Print Name) (Date)

BROKER Jardine Insurance Brokers San Jose, Inc.  
(Print Name of Firm)

152 N. Third Street, Suite 800, San Jose, Ca. 95112-5581  
(Address of Brokerage Firm)

STEVEN NUNES 408-727-9631  
(Contact Person & Telephone Number)



Rowan  
X765  
5/5/87

A. Review the **MONITORING PLAN** to see if it includes all of the following (note the deficiencies):

- \_\_\_\_ 1. A site map showing location of tanks and piping; monitoring wells (water and vapor); electronic control panel and alarms, if any. This need not be the entire site, just the area around the tank(s).  
\_\_\_\_\_  
\_\_\_\_\_
- \_\_\_\_ 2. A brief description of the methods used to monitor for leaks in the tanks and piping, the equipment used, and frequency at which observations are made. This should include brand names of detectors, types of sensors (liquid or vapor) and where they are located.  
\_\_\_\_\_  
\_\_\_\_\_
- \_\_\_\_ 3. A description of the leak reporting procedures. What is the action level or amount of leakage that can be detected by the monitoring method and at what level will a "red flag" go up to indicate a possible leak.  
\_\_\_\_\_  
\_\_\_\_\_
- \_\_\_\_ 4. A brief description of the leak reporting (notification) procedures should the monitoring method "red-flag" go up. The Fire Department should be listed on the notification list. The time allotted from the time a leak is detected until the Fire Department is notified shall not be more than a few hours.  
\_\_\_\_\_  
\_\_\_\_\_
- \_\_\_\_ 5. A description of the scheduled maintenance of the monitoring system. When will pipeline leak detectors be checked, gas vapor instruments calibrated, etc.  
\_\_\_\_\_  
\_\_\_\_\_
- \_\_\_\_ 6. If different monitoring systems are used for different tanks, this should be described.  
\_\_\_\_\_  
\_\_\_\_\_

10/10/87



DIANA FRUIT  
651 Mathew Avenue  
Inspection: 1/5/92

List of Deficiencies

1. Provide monitoring plan that describes how the tanks are being monitored in accordance with the guidelines given to you.
2. Complete Underground Storage Tank Permit Application Forms A & B and return to Santa Clara Fire Department.
3. Maintain monthly logs for tank system monitoring.

**APPENDIX O**  
**2005 Underground Storage Tank Reports**  
**651 Mathew Street**

# P & D ENVIRONMENTAL

A Division of Paul H. King, Inc.

4020 Panama Court

Oakland, CA 94611

(510) 658-6916

April 13, 2005

Letter 0369.L1

Mr. Derek Janich

MARCOR Remediation, Inc.

6644 Sierra Lane

Dublin, CA 94568

RECEIVED  
APR 14 2005  
MARCOR Remediation - SF

SUBJECT: UNDERGROUND STORAGE TANK REMOVAL REPORT TRANSMITTAL  
Diana Fruit Preserving Company  
651 Mathew Street  
Santa Clara, CA

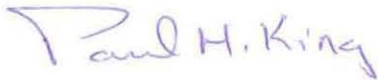
Dear Mr. Janich:

You will find enclosed three copies of the Underground Storage Tank Removal Report dated April 12, 2005 for the subject site.

Should you have any questions, please do not hesitate to contact me at (510) 658-6916.

Sincerely,

P&D Environmental



Paul H. King

President

Registered Geologist #5901

Expires: 12/31/05

Enclosures

PHK/wrw/bl

0369.L1



**ROMIC**  
EXCELLENCE THROUGH  
COMMITMENT

February 28, 2005

Mr. Derek Janich  
Marcor Remediation, Inc. (Marcor)  
6644 Sierra Lane  
Dublin, CA 94568

Dear Mr. Janich:

RE: Diana Fruit

This letter is in reference to the Diana Fruit diesel removal project. Marcor contracted Romic to remove approx. 2,000 gallons of diesel on 2/23/05. Romic then sub-contracted DECON Environmental to remove the diesel due to lack of available vacuum trucks for this date. During the diesel removal operation DECON inadvertently created a diesel spill. The diesel spilled onto stockpiled soil and into the tank pit sidewalls as well as groundwater exposed in the pit. DECON responded to the spill they created and have taken responsibility and liability for the spill. The original Diesel fuel was removed on manifest #24104925 with approx. 2,400 gallons being removed under profile #385653. An estimated 2,000 gallons of diesel and 400 gallons of contaminated water. The groundwater was also pumped the following day 2/24/05 to remove any diesel visible (sheen) on the water. The water volume was approx. 2,000 gallons and was removed on manifest #24436858. The soil on the sidewalls of the tank pit was over-excavated to remove any visible and potential diesel contamination on the 2/25/05 with the soil analysis pending. DECON returned 2/25/05 to remove another 2,000 gallons of potentially impacted groundwater water on manifest #95932354. Another load was taken on 2/25/05 in the afternoon and off loaded at Romic on 2/28/05 on manifest #24436859. Below is a summary of manifest information:

**Diana Fruit manifest  
information**

Manifest #	profile #	gallons	discrepancy gallons
24104925	385653	2400	
95932354	366732	2000	
24436858	366732	2200	
24436859	366732	2200	2797

Marcor will be billed for the original 2,000 gallons of diesel on manifest# 24104925 with the additional 400 gallons being billed to DECON Env.  
The following water on profile #366732 will be billed to DECON Env.

Regards,

Kurt Soto-Gambini  
Romic Environmental Technologies  
Industrial Services Manager

# **P&D ENVIRONMENTAL**

A Division of Paul H. King, Inc.  
55 Santa Clara Avenue, Suite 240  
Oakland, CA 94610  
(510) 658-6916

May 9, 2005  
Letter 0369.L2

Mr. Derek Janich  
MARCOR Remediation, Inc.  
6644 Sierra Lane  
Dublin, CA 94568

SUBJECT: GEOTRACKER UPLOAD NOT REQUIRED FOR FIRE DEPARTMENT PERMIT  
Diana Fruit Preserving Company  
651 Mathew Street  
Santa Clara, CA

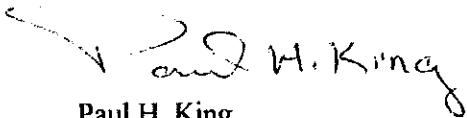
Dear Mr. Janich:

In a telephone conversation on May 5, 2005 with Eric Olson of P&D Environmental (P&D), Kurt Swart of the City of Santa Clara Fire Department (SCFD) stated that he would not require data to be uploaded to the GeoTracker system as a condition of the SCFD permit for tank removal. Mr. Swart also stated that he would not pursue the site as a case for further action (a prerequisite for uploading information to the GeoTracker system is that a case be opened by a regulatory agency) and would not refer the site to other agencies for further action.

Should you have any questions, please do not hesitate to contact me at (510) 658-6916.

Sincerely,

P&D Environmental



Paul H. King  
President

PHK/wrw  
0369.L2



BILLING INQUIRIES, PLEASE CONTACT

Blaine Frost/Marie Blanchard  
925-307-1500

w/ lnd Fin  
5/6/05

DIANA FRUIT COMPANY  
651 MATHEW STREET  
SANTA CLARA, CA 95050

Customer ID: DIAN01-0001  
Invoice #: 22001010  
Invoice Date: 05-06-2005  
MARCOR Job #: 22-04248-001  
Customer P.O. #:   
Stat Wrk Prfrmd: CA  
MARCOR PM: JAN1230416

Attention: MR. STEVEN NUNES

Description

Amount

Job Name: DIANA FRUIT CO - TANK REMOVAL

Job Location: 651 MATHEW STREET  
SANTA CLARA, CA 95050

County: CA-SANTA CLARA

Final billing

UNDERGROUND STORAGE TANK REMOVAL PROJECT  
FINAL UST REMOVAL REPORT: \$1,450.00 (BALANCE OF ORIGINAL CONTRACT)  
ELECTRONIC LABORATORY ANALYSIS PROGRAM FOR REPORT SUBMITTALS AS  
MANDATED BY THE CITY OF SANTA CLARA FIRE DEPT.: \$575.00

AMOUNT EARNED THIS INVOICE:

\$2,025.00

Amount Billed \$2,025.00

Total Tax \$ .00

Retainage Held \$ .00

Amount Due \$2,025.00

REMIT PAYMENTS TO : MARCOR REMEDIATION, INC. P.O. BOX 791153 BALTIMORE, MD 21279-1153  
FOR YOUR CONVENIENCE WE ACCEPT VISA AND MASTERCARD.  
IF YOU WISH TO CHARGE THESE SERVICES, PLEASE CALL ROBIN ZITTLE 1(800)547-0128.

TERMS: DUE UPON RECEIPT WITH SERVICE CHARGES OF 1.5% PER MONTH ON UNPAID BALANCE,  
PERCENTAGE RATE EQUAL TO 18% PER ANNUM. MARCOR RESERVES THE RIGHT  
TO APPLY PAYMENTS TO SERVICE CHARGES OR OLDEST INVOICES FIRST.

THANK YOU FOR ALLOWING MARCOR TO BE YOUR ENVIRONMENTAL CONTRACTOR.  
WE LOOK FORWARD TO BEING OF SERVICE TO YOU IN THE FUTURE.

## **P&D ENVIRONMENTAL**

A Division of Paul H. King, Inc.  
55 Santa Clara Avenue, Suite 240  
Oakland, CA 94610  
(510) 658-6916

May 9, 2005  
Letter 0369.L2

Mr. Derek Janich  
MARCOR Remediation, Inc.  
6644 Sierra Lane  
Dublin, CA 94568

SUBJECT: GEOTRACKER UPLOAD NOT REQUIRED FOR FIRE DEPARTMENT PERMIT  
Diana Fruit Preserving Company  
651 Mathew Street  
Santa Clara, CA

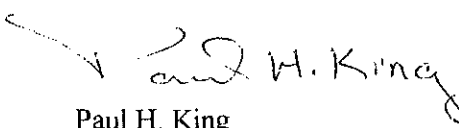
Dear Mr. Janich:

In a telephone conversation on May 5, 2005 with Eric Olson of P&D Environmental (P&D), Kurt Swart of the City of Santa Clara Fire Department (SCFD) stated that he would not require data to be uploaded to the GeoTracker system as a condition of the SCFD permit for tank removal. Mr. Swart also stated that he would not pursue the site as a case for further action (a prerequisite for uploading information to the GeoTracker system is that a case be opened by a regulatory agency) and would not refer the site to other agencies for further action.

Should you have any questions, please do not hesitate to contact me at (510) 658-6916.

Sincerely,

P&D Environmental



Paul H. King  
President

PHK/wrw  
0369.L2

RECEIVED

## PERMIT

MAY 12 2005

SANTA CLARA FIRE DEPARTMENT

MARCOR Remediation - SF

Address: 651 MATHEW ST.	Plan Check # P FIR 04-854
Owner: DIANA FRUIT COMPANY	Station # 1

Date: 12-02-04	Fee: \$ 150.00
Date of Event:	Check # : 2016268

Permission is hereby given to install the following fire protection equipment or perform activities, which are within the scope of this permit. All work related to this permit shall be performed according to the requirements set forth in the Santa Clara Municipal Fire and Environmental Code and all other applicable regulations or standards.

FIRE PROTECTION EQUIPMENT / ACTIVITY	DATE	FINAL APPROVAL BY
AUTOMATIC FIRE SPRINKLERS: Underground Fire Protection System		
AUTOMATIC FIRE SPRINKLERS: Overhead System		
BUILDING REVIEW		
FIRE EXTINGUISHING SYSTEM		
ALARM		
FIREWORKS DISPLAY		
HAZARDOUS MATERIALS CLOSURE PLAN ( ) Above Exempt Amounts ( ) Below Exempt Amounts		
HOOD AND DUCT		
MISCELLANEOUS		
STANDPIPE		
X TANK (X) Removal ( ) Installation/UG 1- 2000 gallon diesel tank	04/25/2005	Kurt Swart
TENT		

Applicant: MARCOR REMEDIATION, INC.	Phone Number: 510-376-4607
Address: 2052 EDISON AVE.	Person Responsible: DEREK JANICH
City/State/Zip/ SAN LEANDRO, CA 94577	White-Original Canary-Office Pink-Secretary Gold-Accounting



RECEIVED

MAY 13 2005

MARCOR Remediation - SF

**P&D ENVIRONMENTAL**

A Division of Paul H. King, Inc.  
55 Santa Clara Avenue, Suite 240  
Oakland, CA 94610  
(510) 658-6916

Invoice #: 2238

May 12, 2005

INVOICE FOR CONSULTATION SERVICES

MARCOR Remediation, Inc.  
6644 Sierra Lane  
Dublin, CA 94568

P&D Job No. 0369

P&D EID 943243567

Attn: Mr. Derrick Janich

Reference: EDF UPLOAD "NOT NECESSARY" DETERMINATION  
MARCOR Job # 22-04248-001  
WORK ORDER # 2200000575 dated 4/29/05  
Dianna Fruit Site  
651 Matthew Street  
Santa Clara, CA

Services Rendered

Cost

Get everything lined up to perform EDF upload, Fire Department says that they will not create a case for the site, therefore EDF upload is not possible.

4 Hr. @ \$90/Hr.

\$360.00

TOTAL **\$360.00**

To avoid late charges, please remit payment within 15 days. After 15 days, a monthly carrying charge of 1.5% will be assessed on past due balances. This rate is equivalent to an 18% annual charge.

PHK  
INVOICE.2238

# **P & D ENVIRONMENTAL**

A Division of Paul H. King, Inc.

4020 Panama Court

Oakland, CA 94611

(510) 658-6916

April 12, 2005  
Report 0369.R1

Mr. Derek Janich  
MARCOR Remediation, Inc.  
6644 Sierra Lane  
Dublin, CA 94568

SUBJECT: UNDERGROUND STORAGE TANK REMOVAL REPORT  
Diana Fruit Preserving Company  
651 Mathew Street  
Santa Clara, CA

Dear Mr. Janich:

P&D Environmental, a division of Paul H. King, Inc. (P&D), is pleased to present this report documenting the removal of one 2,000-gallon capacity underground storage tank (UST) from the subject site. The UST formerly contained diesel fuel for a boiler at the subject site. UST removal occurred on February 24, 2005. A Site Location Map (Figure 1), and a Site Plan showing the location of the UST at the site (Figure 2) are attached with this report.

Prior to beginning field activities, permits were obtained by MARCOR Remediation, Inc. (MARCOR) of Dublin, California from the City of Santa Clara Fire Department (SCFD), and a health and safety plan was prepared.

All sample collection was performed under the supervision of an appropriately registered professional. This report is prepared in accordance with guidelines set forth in the document "Tri-Regional Board Staff Recommendations for Preliminary Evaluation and Investigation of Underground Tank Sites" dated August 10, 1990 and "Appendix A - Workplan for Initial Subsurface Investigation" dated August 20, 1991.

## BACKGROUND

The site is presently used as a fruit processing facility. It is P&D's understanding that the UST was used for storage of diesel fuel to power a boiler for this facility, and that the UST was removed because the boiler will be fueled by natural gas in the future.

## FIELD ACTIVITIES

Field activities consisted of removal of the UST and UST system piping, over-excavation of the UST pit to remove contaminated soil, management of soil from the UST pit, and management of groundwater from the UST pit. P&D personnel were on site February 24 and 25, and March 3, 2005 to collect soil and groundwater samples, observe UST removal and UST pit over-excavation, and observe soil and groundwater management activities. Details of field activities are provided below.