## ECOLOGY AND ENVIRONMENT, INC. Superfund Technical Assessment and Response Team

US Collodial, Inc., Rancho Cucamonga, San Bernardino County, California

PAN#:TBD
Photographer: Robin Clemens

TDD No: TBD
Date: March 2008



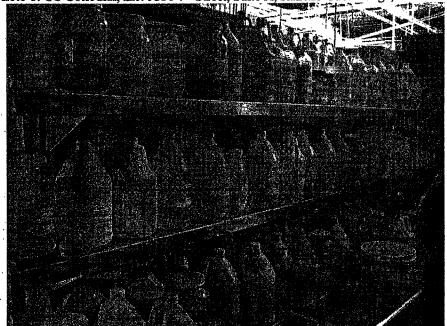


Photo 2: US Collodial chemical products.

## ECOLOGY AND ENVIRONMENT, INC. Superfund Technical Assessment and Response Team

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PAN#:TBD
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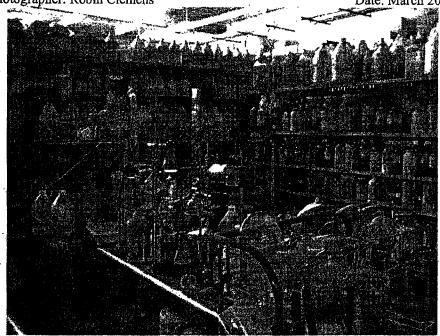


Photo 3: One of the three US Collodial, Inc. laboratory lab areas.

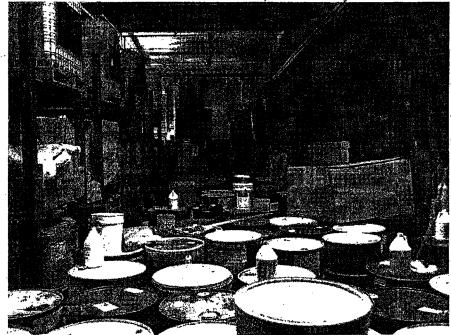


Photo 4: Overcrowded drums and containers, un-segregated and without secondary containment.

## ECOLOGY AND ENVIRONMENT, INC. Superfund Technical Assessment and Response Team

US Collodial, Inc., Rancho Cucamonga, San Bernardino County, California

PAN#:TBD Photographer: Robin Clemens TDD No: TBD Date: March 2008



Photo 5: Alphabetically arranged lab chemicals without any seismic containment precautions.

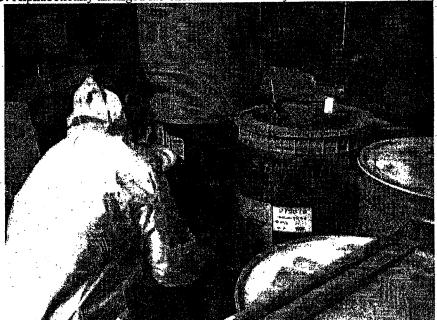


Photo 6: San Bernardino Fire collecting a sample from a drum of hydrochloric acid.

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#### Index to the Administrative Record

- Request for Federal Action, San Bernardino County Fire-HazMat, March 18, 2008.
- San Bernardino County Fire Department, Hazardous Materials Division, Hazardous Waste Generator and Hazardous Materials Handler Inspection Report. January, 18, 2007.
- San Bernardino County Fire Department, Hazardous Materials Division, Hazardous Waste Generator and Hazardous Materials Handler Inspection Report. January, 10, 2008.
- Rancho Cucamonga Fire Protection District, Inspection Report/Notice to Correct, January 24, 2008.
- Uniform Hazardous Waste Manifest (No. 21823123, copy), Generator Certification dated on November, 20, 2002.
- Rancho Cucamonga Department of Building and Safety, Inspection Report for 9330 7<sup>th</sup> St "A", March 18, 2008.
- Centrum Analytical Laboratories and Calscience Environmental Laboratories, Inc., draft data reports, March 20, 2008. (total 13 pages)

SAN BANARDING County The Fire- HAZMAT ("Requesting Agency") requests assistance from the United States Environmental Protection Agency, Region 9 ("EPA") to conduct a removal action at the facility located at: 9330 - Street
Street Address, Parcel Number or Other Property Description By making this Request, the Requesting Agency recognizes that with respect to this removal action EPA, or any other federal agency acting in conjunction with or on behalf of EPA, may use its authority under the Comprehensive Environmental Response Compensation and Liability Act ("CERCLA"), 42 U.S.C.A. §§ 9601, et seq., the National Contingency Plan ("NCP"), 40 C.F.R. Part 300, or any other federal statute, regulation or response program, to respond to and recover costs incurred in response to releases or threats of releases of pollutants and contaminants as deemed necessary in EPA's sole discretion to abate an imminent and substantial endangerment to public health or welfare or the environment at the location stated above. By making this Request, the Requesting Agency acknowledges that notice pursuant to Section 128(b)(1)(D) of CERCLA, 42 U.S.C. § 9628(b)(1)(D), is not applicable with respect to this removal action. The signatory of this request is authorized to make this request on behalf of the State. Executed on this the 18 day of March Name

REQUEST FOR FEDERAL ACTION

San Bernardino County Fire Department • Hazardous Materials Division 620 South E' Street, San Bernarding, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460 HAZARDOUS WASTE GENERATOR AND HAZARDOUS MATERIALS HANDLER INSPECTION REI

| Facility Name: U.S. C  | elloided T                             | Chnolo   | · · · · · · · · · · · · · · · · · · ·  | Date:                      | ILINAT   |
|--|--|--|--|----------------------------|--|
| Street Address: 9330   | - St. Qui                              | te AC  | $M_{\odot}$  | Fac Id. No:                | Now  |
| City: Rancho Coca  | DAMA                                   | Zio  | Copie: 91730   |                            | 11 1/ 5/L//  |
| Facility Contact: 5+0000   | Vin                                    | Phone No.  | (and the   | 5.77                       | - 437.141 E349/Y   |
| Fleter to Title 19 and Title 22 of the Galliomia Co-<br>Code (CC). The following code sections are eith  | de of Regulations (CICR), (            | -3.  |  | 106   Number of Em         |  |
| Code (CC). The following code sections are eith unknown (N).   | of in Violation (V) of, or in          | Compliance (C)                                     | with, the applicable laws an   | regulations, or odmpliance | is not applicable, not addressed or  |
| (c) (c) Maryly File of the May (c) (c)   | 34457 770171                           | V C N  | SEQUENCE AND   | de populariensiyes         | VICINI   |
| 101. Hazardous Warte Generator Fermit parted   |  |  | 201 Hazardoùs Material Ha  | rdier permit current       | CC 89.0602(b)(3)   |
| 102. Facility access for inspection granted - HW on<br>103. Hazardoba Waste defermination made   | CHSC 25185                             |  | Business Plan establish  | ed.                        | CHSC 25503.5   |
| 104. EPA ID Number obtained  | CDR 66262 12(a)                        | <del>                                      </del>  | 802 Businesa Plan aubmijte<br>204. Hazardous Maleriale re  | d/updated                  | CHSC 25505   |
| 1954 Hazardová Waste storáge/fealment authoriza<br>106, Fability deperategymálntátned to prevent releas  | tlon CHSD 25189.5(d)                   |  | 205. Facility agenus for inspec  | dibir granted - HM Daly    | CHSO 25508   |
| 107. Contingency Plan established  | 9/lire COH 66265.31<br>OCH 66265.51(a) | ++++   | 206. Regulated Substances<br>207. BPCC Plan completed  |                            | CHSC 25653(a)  |
| 108. Reflyciable majerials managed lawfolly :  | CHSC 251432                            |  | 207. OF CC Plain completed   | 1                          | CHSC 25870.5(c)  |
| 110. Hazardous Waste containers labeled  | GCR 66262,34(1)(8)                     |  | tribra de la compansión d |                            |  |
| 111. Hazardous Waste container label complete  | CCH 66262(34(1)(3)                     |  |  |                            | Parasta and a superior of the  |
| 112. Accumulation stant date on labels : 113. Hazardous Weste accumulation tinje not exces   | COR 86262,34(f)(2)                     |  |  | 131511467(0)51747413       |  |
| 114. Hazardous Waste containers sound  | CCR 66285.171                          | <del>-                                      </del> | Unananced a  | Emplionce inspe            | chian Steelinkin   |
| 115. Hazardous Waste containers not leaking  | CCR 66265.173(b)                       |  | Maricer) Dovide  | band                       | consent. Motos tales   |
| 116. Hazardous Waste containers closed  Decontaminated containers managed preperty.  | CGR 66265.173(a)                       |  | 0  | and and                    | A MAN IN THE STATE OF THE STATE |
| 118. Confainer storage area inspected weekly   | CGR 66865,174                          | <b>\   -</b>                                       | beiness manua  | activities diversity       | ujose coloidas   |
| 119. Hazardous Wasis manapad lawluly<br>120. Apoveground Task storage ares inspected dal   | CHSC 25164                             |  |  |                            | ansite AndiDa  |
| LANGE CONTRACTOR OF THE PROPERTY OF THE PROPER | 9 DCH 96265.196                        |  |  | site, no waste             |  |
| 126. Hezardous Waste transported with a manifelt.  | CCR 66262.20(a)                        | V.   | from Aprillati   | my All recy                | ded back into  |
| 127. Hazardous Waste manifests sent to DTSC  | CCR 66262.23(B)(4)                     |  | Process, ~ 1600 g  |                            | ste water from   |
| 128: Manifests retained for at least 3 years   | CCR 66292.40(t)                        |  | took mising to   |                            |  |
| 139. Blenniai Report prepared<br>130. Hazardous Wasia analyses relairied jor 3 years   | CCH 66282.41                           |  |  | Astrial waste              |  |
| 131. Training dogumentation complete & available   | CCR 68262,40(c)                        |  |  | HOSTATE MASSE              |  |
| 132, SB 14 completed and available   | CCR 67100.3                            |  | Lywory.  |                            |  |
| 135. Used of managed properly  | CHSC 25250.4                           |  | None David who   | 28 12 11 11/2              | tory sized artimes   |
| 136. Used all noticentaminated with Hazardous Wasi   | 10 GHSC 25250.7                        | <del>             </del>                           | les L  |                            | AND LISTED CHANGE  |
| 137. Deed oil receipts complete & available 138. Used oil filters managied jawfully  | SHSC 25250 8(b)                        |  | The view of  | pullon 5.                  |  |
| 139: Used batteries managed lawfully   | CCR 66266.130                          | ╅  | >55 gal. Olycol  | ether                      |  |
| SATE AMADISPOSALANDARANSPOR  | ZaleXX and a second                    |  | >55 ME thin  |                            |  |
| 145. llegal disposal/abendenment of Hazaidbus Wai<br>146. llegal disposal of used oil  | to CHSC 25189,5(a)<br>CHSC 25250.5(a)  |  | 35 and Phoopha   | ic Acid                    |  |
| 147 Transportation of Hazardous Waste worregistra  | tion CHSO 28183                        |  |  |                            |  |
| 148. Mazardous Waste hauled by registered franspor   | Mr CHSO 25163                          |  | 2014 colic Ac  | -(0)                       |  |
| 14B. Haz. Waste transported to an unauthorized facili  |  |  | 27 Lit   | 6.2                        |  |
|  |  | <del>                                     </del>   |  | hu j                       | (A )   |
|  |  | ╁┼┼┼┼╢   | (Continue)   | On Similar                 | extent tom   |
| NOTICE OF VIOLATION: THE VIOLATION THE YER   | TONG NOTED ABOVE                       | MISTRE   | ADDEATED WATER   |                            |  |
| IN LEGAL ACTION. THE CER   | TIFICATE OF COMPL                      | ANCE SHAL  | L BE SUBMITTED WITH  | IN THE TIME PERIOD         | O COMPLY MAY RESULT NOTED ABOVE.   |
| nspector:  | Reserved b                             | -1   | 3-4-5  | 1                          | 1  |
| Revised 8/09/2002  |  |  |  | Title:                     | Consider the same of the same  |
|  | ***                                    | - y 3  |  |                            | 18-19075-870 Rev. 8/02   |



# CUPA San Bernardino County Fire Department • Hazardous Materials Division 620 South E' Street, San Bernardino, CA 92415-0453 • (909) 386-8401 Fax (909) 386-8460

SUPPLEMENTAL INSPECTION REPORT ACILITY NAME: Received By



San Bernardino County Fire Department • Hazardous Materials Division
620 South 'E' Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460 • www.sbcfire.org

|  | AZAI                                  | <u>RDC</u>         | )US                       | MATERIALS HANDLER INSPECTION REPORT  |
|--|---------------------------------------|--------------------|---------------------------|--|
| Facility   |                                       |                    | •                         | Inspection Date: January 10, 2008  |
| FA #: FA0010812 Name: U.S. Colloidal Technology  | , Inc.                                |                    |                           | Date. Outrain 10, 2000   |
| Site '   |                                       |                    |                           | Phone #: (909) 481-5373  |
| Address: 9330 7th Street, Suite A  |                                       |                    |                           | EDAID # 11 (Obtained   |
| City: Rancho Cucamonga   |                                       | ;                  | Zip C                     | Code: 91730 EPA ID #: Not Obtained   |
| Consent Granted by:  | ,                                     |                    | ٠.                        | Title: President/CEO #Emp: 0   |
| Thomas Clabotograph Name: Scott Kim  |                                       |                    | T                         | 100. 1100.001.0000   |
| Refer to Title 19 and Title 22 of the California Code of Regulations (CCR), Cha  | pter 6.                               | 5 of th            | e Hea                     | hith and Safety Code (CHSC) and Division 3 of Title 2 of the San Bernardino County applicable laws and reculations, or compliance is not applicable, not addressed or  |
| Code (CC). The following code sections are either in violation (v) or, at compa  | ance (                                | C) Witi            | n, unes                   | applicable laws and regulations, or compliance is not applicable, not addressed or   |
| unknown (N). GENERAL REQUIREMENTS FOR GENERATORS   | v                                     | С                  | N                         | GENERAL REQUIREMENTS FOR HANDLERS V C N  |
|  | $\frac{\dot{\mathbf{x}}}{\mathbf{x}}$ |                    |                           | 201. Hazardous Material Handler permit current CC 23.0802(b)(3) X  |
| 101 Hazardous Waste Generator Permit current CC 23.0602(b)(1) CHSC 25185   |                                       | X                  |                           | 202. Business Plan established CHSC 25503.5 X C  |
| 102. Facility access for inspositor grants   | $\vdash \vdash$                       | $\hat{\mathbf{x}}$ |                           | 203. Bylsiness Plan submitted/opdated CHSC 26505 X   |
| 103_nazaloods waste continues  | x                                     | <del>^</del>       |                           | 204. Hazardous Materials release reported CHSC 25507 X   |
| 104, EPA 10 Notified Charles   |                                       |                    | X                         | 205. Facility access for inspection granted - HM CHSC 25508 X  |
| manufacture of the second of t | 1-2-1                                 |                    |                           | 208 Regulated Substances registration filed CHSC 25533(a)  |
| 106. Facility operated/maintained to prevent release/fire CCR 66265.51(a)  | -                                     | С                  |                           | 207 SPCC Plan prepared CHSC 25270.5(c) X   |
| OUCC 251/3 2   | _                                     |                    | X                         | 230. Business Plan implemented CHSC 25503.5 X  |
| 108. Recyclable materials managed lawfully CRR 66273.1   |                                       |                    | X                         |  |
| STORAGE AND LABELING REQUIREMENTS  |                                       |                    |                           | INSPECTION NARRATIVE   |
| 110. Vank/container labeled/marked "Hazardous Waste" CCR 68262.34(I)(3   | X                                     |                    |                           | An inspection was conducted at this facility on January  |
| 111. Hazardous Waste label complete , CCR 66252.34(f)(3)   |                                       |                    | Х                         | 10, 2008. The purpose of this inspection was to verify   |
| 112. Accumulation start date on tank/container CCR 88262.34(f)(2   |                                       |                    | X                         | compliance with hazardous materials and hazardous  |
| 113. Hazardous Waste accumulation time not exceeded CCR 66262.34   | <u>.</u>                              | <u> </u>           | X                         | waste laws and regulations. Consent to perform the   |
| 114. Hazardous Waste containers sound CCR 66265.171  | 1                                     | X                  | <u> </u>                  | inspection and take photographs was granted by Scott   |
| 115. Hazardous Waste containers not leaking CCR 66265.173(b  | <u>}</u>                              | . X                |                           | Kim, (President/CEO).  |
| -116: Hazardous Waste containers closed  | -                                     | X                  | <u> </u>                  | and the state of t |
| 117. Contaminated containers managed properly CCR 66261.   |                                       | X                  | ļ                         | U.S. Colloidal Technology Inc. develops formulas and   |
| 118 Container storage area inspected weekly CCR 66265.174  | -                                     | ļ                  | <del> </del>              | manufactures personal care products (e.g. skin creams  |
| .119. Hazardous Waste managed lawfully . CHSC 2515   |                                       | <del>↓</del>       | ٠.,                       | and hair care products), industrial strength cleaners,   |
| 120. Hazardous Waste aboveground tank system inspected CCR 68262.3   | 4                                     |                    | X                         | degreasers, and detergents. The facility totals  |
| HAZARDOUS WASTE RECORDS AND MANIFESTS  | _                                     | 7                  | ĪV                        | approximately 2000 square feet, which consists of a  |
| 125. Hazardous Waste transported with a manifest CCR 66262.20(s  |                                       | ╀─                 | $\frac{X}{X}$             | reception area, three office areas, and a single   |
| 126. Hazardous Waste manifest complete CCR 68262.2  127. Hazardous Waste manifests sent to DTSC CCR 68262.23(a)(4)   |                                       | +-                 | <del> </del> <del>x</del> | Walellouse alea. The warehouse are verification  |
| 121 Machines Transfer  |                                       | ┼─                 | +^                        |  |
| 126. Igainesis retained to   |                                       | ┼                  | X                         | chemicals storage area. Product chemicals in 55-gallon   |
| 1 29. Dielinal Report prepered   | -                                     | +                  | +^                        |  |
| 1 130. Flazaroous VVasas analyses is   |                                       | +                  | X                         | warehouse. The materials stored onsite are a   |
| 131. Training documentation  |                                       | +                  | X                         | The committee of the control of the  |
| 132. Copy of completed CS 14 contact   | -                                     | +-                 | X                         | - suraciants. Chemical companionly and no nazara   |
| 135. Used oil managed properly CHSC 25250 136. Used oil not contaminated with Hazardous Waste CHSC 25250   |                                       | 1                  | X                         | - I regular ware discussed. Wr. Mill explained that the  |
| 136. Used oil not contaminated with right that it is a contaminated with right that i |                                       |                    | X                         | laboratory is used for research and development of   |
| 137. Consolidated manifesting records are times to 138. Used oil filters managed lawfully CCR 68266.13   |                                       | 1                  | X                         | product formulas.  |
| 138. Used on more managed lawfully  139. Spent lead acid batteries managed lawfully  CCR 68266.  |                                       | 1                  | X                         | <b></b>  |
| DISPOSAL AND TRANSPORTATION  | <b>\</b>                              |                    |                           | The production line consists of a series of initially talks,   |
| 145. Illegal disposal/abandonment of Hazardous Waste CHSC 25189.5(   | (a)                                   |                    | Х                         | product holding tanks, and a wastewater tank. The  |
| 146. Illegal disposal of used oil CHSC 25250.5   |                                       |                    | Х                         | -i. tanks sizes vage ([O(I)-4000-Gallon mixing tanks to 200  |
| 140. Riegal Giaposai et cecc c.  | _                                     | -                  | X                         | Danoi toto, Mi. Mili stated diet in an area and a mili   |
| 147. Italispoints frazzious frazzious  |                                       |                    |                           | are controlling ordered and  |
| 148. Hazardous Waste hauled by transporter w/o valid registration CHSC 251   | (2)                                   |                    | X                         |  |
| 149. Hazardous Waste transported to an unauthorized facility CHSC 25189.5  | (c)                                   |                    | X                         |  |
| NOTICE OF VIOLATION: THE VIOLATIONS NOTED ABOUT IN LEGAL ACTION. THE CERTIFICATE OF COMP   | VE M                                  | UST<br>CE S        | BE C                      | L BE SUBMITTED WITHIN THE TIME PERIOD NOTED ABOVE.   |
| 103  | ived B                                |                    | 1                         | Totalhum Title: Drestdent  |
| Inspected By: Sign Name  | AGO D                                 | у                  | <del>/</del>              | Sign Name Report Report  |
| JOSE MAY, REHS   |                                       |                    | 2                         | Coft Correspondent Date: January 24, 2008  |



San Bernardino County Fire Department • Hazardous Materials Division 620 South 'E' Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460 • www.sbcfire.org

| e i e e e e e e e e e e e e e e e e e e | SUPPLEMENTALINSP                               | ECTION REPORT   |
|---|--|---|
| •                                       | Pageof   | INSPECTION DATE: January 10, 2008   |
| FACILITY ID<br>FA0010812                | FACILITY NAME: U.S. Colloidal Technology, Inc. | FACILITY LOCATION: 9330 7 <sup>th</sup> Street, Suite A, Rancho Cucamonga |
| Consent Granted by:                     | NAME<br>Scient Vine                            | TITLE President/CFO   |

#### **Hazardous Materials Inventory**

- (10) 55-gallon drums of Triton XL-80N Surfactant
- (10) 55-gallon drums of Tergitol ™
- (4) 55-gallon drums of Dipropylene Glycol
- (2) 55-gallon drums of Sodium Hydrosulfite
- (2) 55-gallon drums of Amyl Acetate Mixed Isomer
- (3) 55-gallon drums of Glycol Ether EPH
- (1) 55-gallon drum of Methylpyrrolidone
- (3) 55-gallon drums of Stepanol ™
- (1) 55-gallon drum of Ethanol Vanzol
- (2) 55-gallon drums of Triethylene Glycol
- (3) 55-gallon drums of Biosoft ™
- (2) 55-gallons drums of Glycol Ether Acetate
- (1) 55-gallon drum of Diethonolamine 99%
- (4) 55-gallon drums of Glycolic Acid 70%
- (1) 55-gallon drum of Mineral Spirits
- (1) 55-gallon drum of Hydrochloric Acid
- (1) 55-gallon drum of Isoparc ™
- (2) 55-gallon drums of Ninoi 30-LL ™
- (2) 55-gallon drums of Tomadol ™
- (1) 55-gallon drum of Tetrapotassium Pyrophosphate
- (1) 55-gallon drum of Monoethanolamine
- (2) 55-gallon drums of Steol CA-460 ™
- (1) 55-gallonn drum of Perchloroethylene
- Approximately 10 50-pound sacks Dissolvine NA ™ (tetrasodium phosphate)
- Approximately 10 50-pound sacks of Benzoic Acid
- Approximately 10 50-pound sacks Dupont Oxone ™ (Corrosive)
- Sodium Hypochloride (Bacticide) in 55-gallon drums (1)

Hazardous Waste Inventory

Form Revised 1/16/2007

One 4000-gallon wastewater above ground tank connected inline with the production mixing tanks. Mr. Kim stated that the wastewater is periodically hauled as a hazardous waste. No receipts were available to determine compliance with accumulation time limits.

| Notic        | E OF VIOLATION: THE VIOLATIONS NO<br>IN LEGAL ACTION. THE CERTIFICATE | TED ABOVE MUST<br>OF COMPLIANCE S | BE CORRECTED WITHIN 2011 | )<br>AYS. FAILURE TO COMPLY MAY R<br>E TIME PERIOD NOTED ABOVE. | ESULT |
|--------------|---|-----------------------------------|--------------------------|---|-------|
| Inspected By |   | Received By:                      | Phodelin                 | Title: Wire & Ide   | ul    |
|              | Jose May  |                                   | Glosh Con                | Report January 24, 2006   | В     |
|              | Print Name  |                                   | Print Name               |   |       |



San Bernardino County Fire Department • Hazardous Materials Division
620 South 'E' Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460 • www.sbcfire.org

## SUPPLEMENTAL INSPECTION REPORT

FACILITY ID FACILITY NAME:

FA0010812

Consent Granted by:

Dinspect Ophotograph

FACILITY NAME:

U.S. Colloidal Technology, inc.

FACILITY LOCATION:

9330 7<sup>th</sup> Street, Suite A, Rancho Cucamonga

TITLE

President/CEO

#### **Documentation Review**

- Hazardous Materials Handler Permit is current. Expiration date 02/08.
- · Hazardous Waste Generator Permit not obtained.
- Facility has not applied for an EPA ID number as indicated by a review of the Department of Toxic Substances Control Hazardous Waste Tracking System.
- A Business Emergency/Contingency Plan has not been established and/or submitted to this Division. Partial Plan completed and submitted onsite. A complete update is required.
- Training Documentation specific to hazardous materials handling and emergency response procedures was not available for review.
- Materials Safety Data Sheets were available for review.

### List of Violations with Compliance Requirements

Correct the following violations within 30 days

101 - Hazardous Waste Generator Permit not current - CC 23.0602(b)(1)

This facility generates hazardous wastewater from the production of cleaners, detergents, and hair care products. Any person or entity in San Bernardino County that uses, generates, processes, produces, treats, stories, emits, or discharges a hazardous material in quantities at or exceeding the threshold limits must obtain a permit. The threshold for hazardous waste generation onsite is ANY amount.

### Compliance Requirement:

Submit permit fees within 30 days of billing of receiving involce.

104 – EPA ID Number has not been obtained – CCR 66262.12(a)

Facility generates hazardous wastewater onsite. Generators of hazardous waste shall not offer for transportation, hazardous waste without having received an Identification Number.

Compliance Requirement:

Obtain a permanent EPA ID Number by submitting Form 1358 to DTSC. Form provided.

| NOTICE OF VIOLATION: THE VIOLATIONS NOTED ABOVE IN IN LEGAL ACTION. THE CERTIFICATE OF COMPLIA | MUST BE CORRECTED WITHIN DAYS. FAILURE TO COMPLY MAY RESULT NCE SHALL BE SUBMITTED WITHIN THE TIME PERIOD NOTED ABOVE. |
|--|--|
| Inspected By: Received E   | Sign Name  |
| Jose May Print Name  | Report January 24, 2008  |



San Bernardino County Fire Department • Hazardous Materials Division 620 South 'E' Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460 • www.sbcfire.org

|                          | SUPPLEMENTALINSPE<br>Pageof                    | INSPECTION DATE: January 10, 2008   |
|--------------------------|--|---|
| FACILITY ID<br>FA0010812 | FACILITY NAME: U.S. Colloidal Technology, Inc. | FACILITY LOCATION: 9330 7 <sup>th</sup> Street, Suite A, Rancho Cucamonga |
| Consent Granted by:      | NAME<br>Scott Kim                              | TITLE President/CEO   |

- 106 Facility not operated/maintained to prevent a release or fire CCR 66265.31
- 110 Hazardous waste containers were not labeled CCR 66262.11
- 118 Container storage area not inspected weekly CCR66265.174
- 119 Hazardous Waste not managed lawfully CHSC 25154

Mr. Kim stated that the wastewater onsite is periodically hauled as a hazardous waste. The tank was not properly labeled as hazardous waste per regulation cited. Product chemicals in 55-gallon drums and 50 pounds sacks are stored in the warehouse near the hazardous waste tank. The materials stored onsite are a combination of flammable materials, acids, caustics, and surfactants. Chemical compatibility and fire hazard issues were observed and discussed. Mr. Kim was provided regulatory guidelines for hazardous waste storage area management.

Compliance Requirement:

Facility must conduct housekeeping and operate to prevent the possibility of a spill, fire, or explosion. Hazardous waste containers and aboveground tanks must be labeled, closed and inspected. Signature on certification denotes compliance.

- 107 Contingency Plan not established CCR 66265.51(a)
- 202 Business Plan established CHSC 25503.5
- 203 Business Plan not updated and/or submitted CHSC 25505

A Business Emergency/Contingency Plan (BP) had not been established and submitted to this Division by U.S. Colloidal Technology, Inc. at the time of this inspection. During this inspection, I assisted Mr. Kim with a preliminary inventory of the hazardous materials above the regulatory threshold of 55-gallons, 500 pounds, 200 cubic feet of a compressed gas, and any amount of hazardous waste. The preliminary inventory was documented on the summary section of a BP. Mr. Kim understands that the BP prepared onsite during this inspection is incomplete as submitted. A complete inventory must be conducted and submitted on an updated BP. The Chemical Description Forms and copies of Material Data Safety Sheets for each hazardous material above threshold must be attached to the BP and forwarded to this Division. Additionally, a general description of the laboratory and a brief description of the type(s) and quantity of hazardous materials in the laboratory must be submitted.

Compliance Requirement:

Submit the original plus one copy of an updated Business Emergency/Contingency Plan. A copy will be forwarded to your local Fire Department from this office. Keep one copy onsite.

| NOTICE OF VIOLATION: THE VIOLATIONS NOTED AB | DAYS. FAILURE TO COMPLIANCE SHALL, BE SUBMITTED WITHIN THE TIME PERIOD NOT |                |
|--|--|----------------|
| Inspected By:                                | elved By: / lettle Title: D  | resident       |
| Jose May                                     | Sign Name Report Date: Jar   | nuary 24, 2008 |
| Print Name                                   | Print Name   |                |



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## SUPPLEMENTAL INSPECTION REPORT

FACILITY ID FACILITY NAME:

FA0010812

Consent Granted by:

Minspect Dehotograph

FACILITY NAME:

FACILITY LOCATION:

9330 7<sup>th</sup> Street, Suite A, Rancho Cucamonga

TITLE

President/CEO

113 - Hazardous waste accumulation time has exceeded - CCR 66262.65.171

128 Manifests not retained for at least 3 years - CCR66262.40(c)

Approximately \$\) \$00-gallons of hazardous wastewater was onsite in a 4000-gallon aboveground tank. Mr. Kim stated that the wastewater is periodically hauled as a hazardous waste. Manifests for disposal were not available onsite to determine compliance with accumulation time requirements. Facility must remove all hazardous waste within 30 days.

Compliance Requirement:

Remove all hazardous waste within 30 days using a licensed hazardous waste hauler. SUBMIT copies of all disposal documents to this Division. Keep a copy of disposal documents onsite for three years.

Observation/Recommendation

Mr. Kim stated that no employees are currently on staff. Mr. Kim indicated that he plans to hire employees if his finances improve. Facilities must provide training to employees on all aspects of hazardous materials handling and emergency procedures. Regulatory requirements were provided to Mr. Kim during this inspection.

Submit a signed Certificate of Compliance accompanied by all required documentation within 30 days. Failure to comply may result in legal action.

Please contact this Division at (909) 386-8401 if there are any questions or concerns.

| NOTICE OF VIOLATION: THE VIOLATIONS NOT IN LEGAL ACTION. THE CERTIFICATE OF | ED ABOVE MUS   | T BE CORRECTED WITHIN TO DAYS. FAILURE TO COMPLY MAY RESULT SHALL BE SUBMITTED WITHIN THE TIME PERIOD NOTED ABOVE. |
|---|----------------|--|
| Inspected By:  Sign Name  Jose May  Print Name                              | _ Received By: | Sign Name  Report Date: January 24, 2008   |

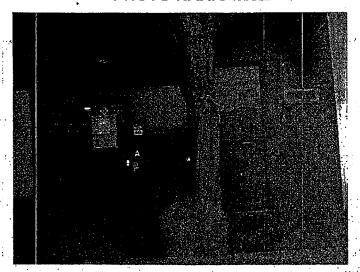


PHOTO 1



PHOTO 2

Facility/Case Name:

U.S. Colloidal Technology, Inc.

Facility ID #: FA

FA0010812

Address:

9330 7<sup>th</sup> Street Suite A, Rancho Cucamonga, CA 91730

1)/Description:

Front of facility.

2) Description:

Mr. Scott Kim shown in this photo owns this facility. Mr. Kim is standing in the warehouse area. Product chemicals in 55-gallon drums and 50 pounds sacks are stored in the warehouse. The materials stored onsite are a combination of flammable materials, acids, caustics, and surfactants. Chemical compatibility and fire hazard issues were discussed.

Date Taken:

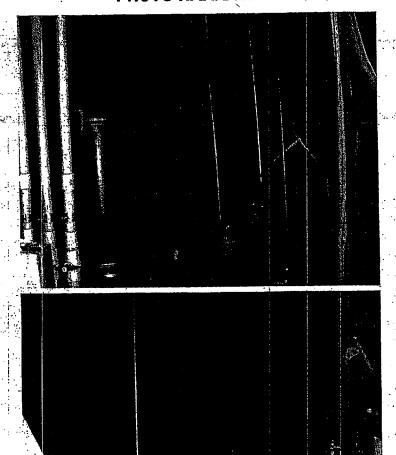
January 10, 2008

Taken By:

Jose May, REHS

Revised 10/12/2000

Signature



**PHOTO 3** 

PHOTO 4

Facility/Case Name:

U.S. Colloidal Technology, Inc.

Facility ID #: FA

FA0010812

Address:

9330 7th Street Suite A, Rancho Cucamonga, CA 91730

3) Description:

The production area is located at the north end of the warehouse. Process tanks varying in size from 4000-gallons to 250 gallons are located in this area. Mr. Kim stated that the tanks are empty with the exception of the wastewater tank and a 500-gallon final product tank.

4) Description:

Approximately 1500-gallons of wastewater remains onsite in the wastewater tank. Violation cited to properly dispose of the liquid using a hazardous waste hauler.

Date Taken:

January 10, 2008

Taken By: Revised 10/12/2000 Jose May, REHS

Signature:

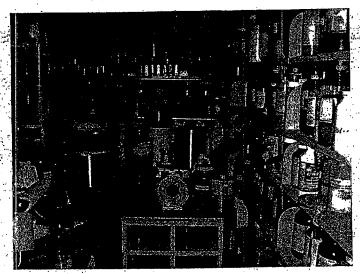


PHOTO 5

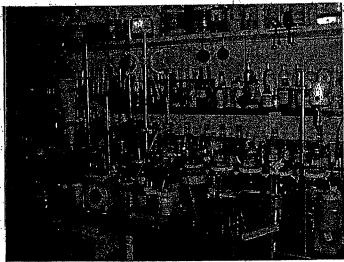


PHOTO 6

Facility/Case Name:

U.S. Colloidal Technology, inc.

Facility ID #:

FA0010812

Address:

9330 7<sup>th</sup> Street Suite A, Rancho Cucamonga, CA 91730

5) Description:

Facility has three laboratory areas.

6) Description:

Operator instructed to submit an attachment to the Business Emergency/Contingency Plan providing a brief description of the types(s) and quantity of hazardous materials in the labs.

Date Taken:

January 10, 2008

Taken By:

Jose May, REHS

Revised 10/12/2000

Signature:

San Bernardino County Fire Department • Hazardous Materials Division
620 South "E" Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460 • www.sbcfire.org

## CERTIFICATE OF COMPLIANCE

| il Alice of the state of the st |   |
|--|---|
| Return Certification within 30 Days of Receipt to Inspector Jose May   |   |
| In the Matter of Respondent: Scott Kim   | - <del>1981   14   14   14   14   14   14   14   </del> |
| Violation(s) cited on: January 10, 2008 FA #:: FA0010812   |   |
| Facility Name: U.S. Colloidal Technology, Inc.   |   |
| Site Address: 9330 7th Street, Suite A   |   |
| Certificate of Compliance Date: January 24, 2008   |   |
| I certify under penalty of law that:   |   |
| Respondent has corrected the violations specified in the above-entitled action.  | have been   |
| <ul> <li>I have personally examined any documentation attached to this certification to establish that the violations is<br/>corrected.</li> </ul>   | ニューコー・コード 人名美国大学  |
| <ul> <li>Based on my examination of the attached documentation and inquiry of the individuals, who prepared or obbelieve the information to be true, accurate and complete.</li> </ul>   | otained them, f   |
| I am authorized to file this certification on behalf of the Respondent.  | and imprisonment  |
| <ul> <li>I am aware there are significant penalties for submitting false information, including the possibility of fines a for knowing violations.</li> </ul>  | and improdutions  |
|  | * 1.5 × × × * * * * * * * * * * * * * * * *             |
| Signature Date   |   |
|  |   |
| Printed or Typed Name Title  |   |
|  | (h.mhor   |
| Social Security/Federal ID Number Drivers License/ID N   | vumber  |
|  |   |
| Attach the following documentation when returning the Certificate of Compliance:   |   |
| 1) Submit permit fees for Hazardous Waste Generator Permit upon receipt of invoice   | •   |
| 2) Submit the original plus one copy of a completed and signed Update to the Busine Emergency/Contingency Plan for this facility. Keep one copy onsite at all times.   | ess   |
| 3) Conduct housekeeping and hazardous materials storage practices to prevent a sp  | ill or release.   |
| A Obtain an EDA Identification number and remove all hazardous waste within 30 da  | ays using a   |
| licensed hazardous waste hauler. SUBMIT copies of all disposal documents to this   | Dividioin   |
| 5) Sign, date, and Submit the White copy of this Certificate of Compliance with all redocumentation.   |   |
| Contact Jose May, Hazardous Materials Specialist II at this Division with questions r inspection report. (909) 386-8401  | egarding this   |

San Bernardino County Fire Department • Hazardous Materials Division 620 South 'E' Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460 •www.sbcfire.org

| PR                                 | ELIMINARY FIELI      | INSPECTION REPO          | RT AL 16  | n 100'         |
|------------------------------------|----------------------|--------------------------|---|----------------|
|                                    | Page _               | of                       | INSPECTION /1 - /2  | AD             |
|                                    |                      | FACILITY LOCATION:       | 933X) H) St 53  | 24             |
| FACILITY ID FACILITY NAME          | LIDION TE            | CHNOLOGY FINE            | anden Cucamona  | a Ca.          |
| Consent Granted by: NAME           | LLUICHTE IL          | TITE                     | - loca  | 7              |
| Minspect Photograph SCUT           | TKIM, D. EN          | . MESINEN                | 1/40  |                |
| The following is a preliminary lis | st of violations obs | erved at the time of ins | pection. The final report   | may list       |
| additional violations. Violations  | must be corrected    | within 30 days of rece   | ipt of the final report un  | less           |
| otherwise specified below.         |                      |                          |   |                |
|                                    | 1 1 1                |                          |   |                |
| (1) tailure toes                   | 3tablish             | a PUSINESS               |   | <u> </u>       |
| Continuency                        | Plan-C               | 45C 25503.               | 5, CCR best   | 5.5/(4)        |
|                                    |                      |                          |   |                |
| 2) Failure to S                    | ubmit a              | BUSINESS E               | mergency  |                |
| Contingency                        | Man - Ci             | 45C 05505                |   |                |
|                                    |                      | - A                      | <del>-       -   -   -   -   -   -   -   -  </del>  |                |
| 3) tailure to                      | Operate/1            | naintain Tal             | 2/1/4/10  |                |
| Drevent a ro                       | ollegse of           | CHIVE - C                | CR blodes.3   |                |
|                                    | 15                   |                          | 1 10 13   |                |
| During this Ins                    | pection-             | L assisted               | TYP. NIPA   | - <del>k</del> |
| with Comple                        | ting a f             | Jusiness, C              | The property (1)  | V)[17]GPL      |
| Van. Mr. 5                         | m unac               | VSTALLY T                | CO CON LI   |                |
| MSDESS FIOI                        | 215/100              | properte a               | 590000  |                |
| on this gate.                      | H. GMA               | CHO 1257, OT             | Comparator of   | 7              |
| Chemicals my                       | ST DOS               | abilitieu. G             | Charle M  | Tet.           |
| Coffes of Me                       | etgral >             | atety with               | WE WAS DOWN   | 2/5/           |
| 150 Sugnifite                      | W 101 40             | E 1901 241010            | US MUSTETSU   |                |
| _repurea                           |                      |                          |   |                |
| A complete De                      | 2000 - 1091          | A be tour                | anded within  | 7)             |
| H Complete file                    | for wa               | 11 11                    | Oc. CA  |                |
| 60 lays; Cons                      | tact pose            | May Woth                 | GUESTANS.   |                |
| regarding This                     | S VOJOR              | Til (909)                | 386-840   |                |
|                                    |                      | 10.4115                  | Dearld.   | aut            |
| Inspected By:                      | Received By:         | Sign Name                | Title: Pare 4 / de Pare 4 / de Pare 1 / 10 / de Pare 1 / | 0              |
| Stellay                            |                      | Holf Rece                | Report // 10/co   | <u></u>        |

15-21001-538 Rev 2/07

Enra Deviced 1/18/2007

Pink - CUPA Inspector

DISTRIBUTION: White - CUPA File Yellow - Facility

### Rancho Cucamonga Fire Protection District

10500 Civic Center Drive • Rancho Cucamonga, California 91730 • (909) 477-2770

#### ECTION REPORT NOTICE TO CORRECT

11830 Inspection Date: Suite: **Business Address** Phone: Contact Business Name: Owner/Property Management Phone: State: Zip: Address: LOCATION / REMARKS REQUIRED CORRECTIONS No. 🗸 Maintain line lane free of obstructions. Provide fire lane identification. Provide address numbers/building LD. visible from street Provide approved key box/lock/switch and/or keys for fire dept. access 4 EXITING Remove obstructions at exits, doors, alses, corridors, staiways, ele Ext door to open without a key or any special knowledgeletfort. Provide sign over main exit door - "This door to remain unlocked during busine Repair non-operable exit door hardware. Remove obstructions from door required to be closed. 10 Remové locks/jatches from doors with panic hardware. Remove storage from unprotected stairway. Provide/maintain exit sign/emergency lighting. FIRE EXTINGUISHERS Have fire extinguisher(s) serviced and tagged. Provide/mount fire extinguisher as indicated. Provide clear access to fire extinguisher. Post a sign indicating fire extinguisher location.
FIRE PROTECTION EQUIPMENT 16+ Maintein, repair, paint, inspect, and/or test sprinkler/standpipe system/hydrant/FDC/PIV. Maintain 3 ft, minimum clearance for access/use of fire appliances/equipment. 18+ 19 Secure all system control valves it the open position. Reptace damaged/painted/missing sprinkler heads/FDC caps. 20 . Provide 5 year certification test for sprinkler/standoipe system. 21+ 22 Provide sprinkler coverage in unprotected areas. Provide spare sprinkler heads (min. 6) and/or compatible wrench 23+ 24+ Hood and duct extinguishing system to be serviced and tagged. Remove grease from hood, duct, and filters. (KEEP CLEAN)
FIRE APARM SYSTEMS 300 25+ Fire: Attanini Stration

Maintain, repair, inspect, and/or test fire alarm system.

Provide/maintain operable smoke detectors in each dwelling unit.

FIRE: SEPARATIONS

Repair holes in required fire resistive construction. 26+ ٠.. 27+ 28 Provide/repair self or automatic closing fire rated assemblies. Keep attic access and scuttle openings closed. 30+ Discontinue use of extension cords. . Install permanent wiring for fixed and stationary appliances. Provide cover plates for all junction boxes. Provide spacers for electrical panel 33+ Remove exposed wiring or protect in approved conduit 954 Provide a 30 inch clear space to and in front of electrical panel. 36 Maintain wiring in good condition and protect from damage.

FLAMMABLE LIQUIDS COMPRESSED GASES . Provide a flammable Equid storage cabinet or reduce storage to 10 gallons or ECTOR (PRINT) 37 38 Remove all flammable liquids not used for maintenance purposes. 24/DX 39 Store tlammable liquids away from exits, stairs, or corridors. Inspection 40 Clean up spilled flammable liquid. 41 Replace lids on all trammable liquid storage containers not in immediate use Class: Information form attached. Remove all fueled vehicles from dwelling units By order of the Fire Chief, you are hereby required to immediately make 42 Secure compressed gas cylinders. Identify product name. PYDDCWP STORAGE? HOUSEKEEPING the corrections listed in this report and any attached continuation sheets or 43 show cause why you should not be required to do so. Wilful failure to comply with this notice is an infraction or misdemeanor. Violations which are · Arrange storage in an orderly manner to provide access/egress 44 not corrected immediately and/or remain after the re-inspection may be Remove combustible storage from boiler, mechanical, and electrical room. processed as a criminal / civil offense. Referenced code sections are listed 46+ Reduce storage to 24 inches below ceiling or 18 inches below sprinker heads on the reverse side of this form. 47 Provide metal or approved non-combustible trash container with lid.

Remove introductris from behind washers and dryers. A re-inspection will be conducted on or 48 Remove waste/rubbish materials from the premises. 50 Keep dumpsiers 5 feet away from combustible walls, eaves, or openings. CI Employ Provide minimum 30 foot clearance between building and combustible vegetation O Owne 51 ing Offic

52

MISCELLANEOUS

NO VIOLATIONS NOTED THIS DATE - THANK YOU FOR BEING PIRE SAFE

Other violations and comments.

В

C

D

E

F

G

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Shitt

Rev. 07/03/2007

## Rancho Cucamonga Fire Protection District 10500 Civic Center Drive + Rancho Cucamonga, California 91730 + (909) 477-2770

### INSPECTION REPORT / NOTICE TO CORRECT

|     | Busine        | ss Address: _              | 1330 7th S  | <del>.</del> s   | uite: _A                   |                                  | Inspection Da                                  | nte: 1-24-   | D8.              |
|-----|---------------|----------------------------|---|--|----------------------------|----------------------------------|--|--|------------------|
|     | Busine        | ss Name: 📗                 | 5. Colodia  | Contact:   | MR. KII                    | У                                | Phor   | ie:  |                  |
|     | Owner         | Property Mar               | nagement: 416   | APINERS.   |                            |                                  | Pho  | ne:  |                  |
|     | Addres        | is:_FA                     | X 204413  | 5  | _ City:                    |                                  | St   | ate: Zip:  |                  |
|     | No.           | 7                          | REQUIRED CORK   | ECTIONS  | NO.                        |                                  | LOCATIO  | N/REMARKS  |                  |
| A   | 1 2           |                            | ane free of obstructions.<br>ne identification.   |  |                            | ) Sign                           | more for                                       | tire ext   | inquisher        |
|     | 3 4           | Provide addre              | es oermers/building LD. visible from<br>yed key box/lock/switch and/or key:   | 1 street.  |                            | 2 00                             | Visible  | from m   | - PAR            |
|     |               | EXITING                    |   |  | LC                         | Motho                            | 115·   |  |                  |
|     | 5<br>6<br>7+  | Exit door to o             | ructions at exits, doxus, aisles, como<br>pen without a key or any special kno  | wledge/effort  |                            | ·                                |  |  |                  |
| В   | 8             | Repair non-or              | wer main exit door - "This door to re<br>perable exit door hardware.  |  | hous.                      | ) Fire:                          | Oprinkler                                      | Sustern  | needs            |
|     | 70            | Remove locks               | ructions from door required to be clo<br>Matches from doors with panic hard   | sed.<br>ware.  |                            | ัททนธ                            | 11 testiv                                      | na and   |                  |
|     | 11 12         | Provide/main!              | ge from unprotected statiway,<br>aln exit sign/emergency lighting.<br>GUSTETS   | Anna and An | =d                         | Dum                              | ntation  | BUR  |                  |
| C   | 13+           | Have fre extr              | guisher(s) serviced and tagged.   |  |                            | 2r-hf                            | cotion.  | - )  |                  |
| Ç   | 15+           | Provide clear              | t fire extinguisher an indicated.<br>access to fire extinguisher.   |  | 18                         | 131                              | of clear                                       | ounce from   | n all.           |
|     | 17            | FIRE PROTE                 | ticating fire extinguisher location,<br>delicon account minimum.  |  | 工                          | ice ec                           | mioment  | · including  | <u>a</u>         |
| _   | 18+           | Maintain 3 ft. 4           | ir, paint, inspect, and/or lest sprinkle<br>minimum clearance for access/use (  | fire appliances/equipment  | C/PIV. 1                   | inspec                           | Hor test                                       | - Valves   | 7                |
| D   | 20            | Replace dama               | tem control valves in the open positi<br>aged/painted/missing sprinkler head  | s/i-DC caps.   |                            |                                  |  |  |                  |
|     | 22 23+        | Provide sprink             | r certification test for sprinkler/stand;<br>der coverage in unprotected areas.   |  | <u> 21</u>                 | NYOto                            | un docum                                       | vertotion  | at-              |
|     | 24+<br>25+    | Hood and due               | sprinkler heads (min. 6) and/or com<br>I extinguishing system to be service   | l and farmed   | -1                         | 110 51                           | Mukler   | 125+54   | r:               |
| _   |               | FIREALARI                  | se from hood, duct, and filters. (KEE   |  |                            | Kroth                            | Picothon.                                      | 1 waterest   | Property         |
| E.  | 26+           | Provide/maint              | ir, inspect, and/or lest fire alarm sys<br>ain operable smoke detectors in eac  | em.<br>h dwelling unit.  | $-\mathcal{U}$             | MAN                              | ement to                                       | r this in  | Ho!              |
| F   | 28            | Repair holes in            | required fire resistive constitution  |  | al                         | An                               | NADANI/PA                                      | -installo  | 1                |
|     | 30+           | Keep attic acc             | self or automatic clusing fire rated a<br>ess and scuttle openings closed.  | ssembles.  |                            | Pre N                            | lown is  | reauted  | for              |
|     | 31+<br>32     | Discontinue us             | e of extension cords.<br>and wiring for fixed and stationary ap   |  |                            | LAE                              | ORATORY !                                      | Mudanci  | 1                |
| G   | 33+<br>34     | Provide cover              | plates for all junction boxes. Provide sed wiring or protect in approved co.  | spacers for electrical namel   |                            | 01/10/4                          | - Mense  | d State 1  |                  |
| •   | 35÷           | Provide a 30 r             | sed willing for protect in approved con<br>ich clear space to and in front of elect<br>in good condition and protect from | tirol repel  | 7                          | 110                              | Harm Pa  | infractor  | for              |
| ٠.  |               | FLAMMABU                   | LIQUIDS • COMPRESSED GA   | SES  | $\mathcal{P}$              | luns                             | Would -  | D. FIR CONSTI                                      | whin swice       |
| Н   | 37            | Remove all fla             | mable liquid storage cabinet or redu<br>mmable liquids not used for mainten   | ance purposes.   | Initia                     |                                  | CTION DATE                                     | INSPEC   | TOR (PRINT)      |
|     | 39<br>40      | Clean up soile             | ole liquids away from exits, stairs, or<br>d flammable liquid.  |  |                            | ection<br>upancy                 | 1,24,08  | Updated Emen                                       | rongs Contact    |
|     | 41            | Remove all fue             | n all flammable liquid, storage contail<br>led vehicles from dwelling units.  |  | Clas                       | 5:                               | Im Chief seus em l                             | .Information for ereby required to imm             | m attached.      |
|     | 43            | STORAGE •                  | ssed gas cylinders. Identily produc<br>2010SEKEERING  | HENCE WITCH WHITE THE  | thec                       | corrections is                   | ted in this report and                         | l any attached continua<br>quired to do so. Williu | ation sheets or  |
| 1   | 44<br>45      | Arrange storag Remove comb | e in an orderly manner to provide ac<br>ustible storage from boder, mechani   | ral and electrical mem   | com                        | ply with this n<br>corrected imm | otice is an infraction<br>rediately and/or rem | or misdemeanor. Viole                              | ations which are |
|     | 46+<br>47     | Reduce storag              | e to 24 inches below ceiling or 18 in<br>or approved non-combustible trash o  | hes below sprinkler heads  | proc<br>on th              | essed as a c<br>10 reverse sic   | timinal / civil offense<br>le of this form,    | . Referenced code sec                              | tions are listed |
|     | 48            | Remove Ent/de              | bris from behind washers and dryer  | š.   | A re-                      | inspection wi                    | Il be conducted on o                           | rafter L-U   | 108              |
|     | 50<br>50      | Keep dumpster              | hubbish materials from the premises<br>is 5 feet away from combustible wa   | is, eaves, or openings.  | Signa                      | ture of Recipie                  | (DUES 1  | ft-on Site   | + Kon Mart       |
| J   | 51            | MISCELLANE                 | im 30 foot clearance between buildi<br>Colus  | ng and combustible vegelation.   | CONTRACTOR OF THE PARTY OF | D Owner D                        | Manager II Employe                             | e DOther   |                  |
|     | 52            | Other violations           | and comments.<br>THISDATE - THANK YOU'FO  | RATEWO FILE SAFE   |                            | aisa                             | Michell  | LXCCLLLA PARTE                                     | 2-1              |
| , 1 | + Self Certif | ication Option Con         | nplete and return Pink Copy   |  | M 11. PSI                  | - ELLICA                         | Company:                                       | Shin: Page   | <u> </u>         |

|  | rict Building Address 9.330 PM St. Ste. A  |
|--|--|
| Rancho Cucamonga Fire Protection Distr   |  |
| Fire Safety Division   | Incident No. //830//0979   |
| Fire Prevention Bureau   | Incident No.21001104   |
| 13/10 main of the ha   | removed. Denourous temp.   |
| (3) DATADION (DIAS 70 IK   | 1 EVIGORIA STATE OF THE STATE O |
| 1997/10/15 Set W & COM   | ected with wire nuts.  |
| maxing I work lowers   | n Mas need to be   |
| ramarea from Dommer  | MINI MALIDAMOUL SUMO   |
|  | The redominanded for   |
| Profector tupe pource  |  |
| LEMODRAM PUSE DE CO  | The mokers-example.  |
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| (35) Flectural tonel needs   | 30" of plear necess  |
|  | AND DOWN OF THE PARTY OF THE PA |
| for emergency lespe  | rious 70 years graces  |
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|   | SIGNATURE: Owner/Representative  | Date                                      |
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| -bu         | olifornia—Environmental Protection Agency roved OMB No. 2050-0039 (Expires 9-30-99) nt or typo. Form designed for use on elite (12-pitch) typewriter.  | CALCEDA ID No. Mc   | nifest Documen                                     | No.   |  |   | in the shaded areas   |
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|             | 3. Generator's Name and Mailing Address ECOLOGY TECH OF CALIF  |   | •  | A. Slate M                                  | dnifest Document N   | 2   | 18231   |
| ł I         | 9330 7TH STREET  | O<br>EMERGENCY CONTACT: BO  | x 15   |   | enerator's ID  | 111   | 1111  |
|             | 5. Transporter 1 Company Name  | 6. US EPA ID Number   |  | D Townsh                                    | can'sporter à 10 [Rese<br>ofter à Phone                              |   |   |
|             | RCOLOGY CONTROL IND.  7. Transporter 2 Company Name  | 6. US EPA 10 Number   | 0 1 7 3  | 31  | gansporter's ID (Rese  | 09-355<br>Ned-1                               | 3-56UL  |
|             |  |   |  |   | orier's Phone  | A 2   |   |
|             | 9. Designoted Facility. Name and Site Address DEMENNO/KERDOON  | 10. US EPA ID Number  |  | tr Facilia                                  | PHONE  | 001   | 1875  |
|             | 2000 N. ALAMEDA STREET<br>COMPTON, CA 90222  | clatalol8 olol1   | 3 3 5  | ontainers                                   | 13. Total  | 14. Unit                                      | 7-71.00   |
|             | 11. US DOT Description (including Proper Shipping Name, Ho:  "SOAP AND WATER, NON RCRA H   | zord Class, and ID Number)  | No.  | Туре  | Quantity   | Gr (  | Siate 563.343   |
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| E           | b.   |   |  |   |  |   | State<br>EPA/Other  |
| E<br>R<br>A | <b>c</b>   |   |  |   |  | <del> </del>                                  | Strife  |
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|             | J. Additional Descriptions for Materials Listed Above  |   | 7 2 3  | Y K Hand                                    | ling Godes for Was   | es Listed Ab                                  | ove   |
|             | 11a. 217986; SOAP AND WATER CO   |   | 1.00   |   | K-01   | P.  | <u> </u>  |
| Ì           |  |   |  | · ·   |  |   |   |
|             | 15. Special Handling Instructions and Additional Information EMERGENCY CONTACT: CHEMTREC: SHIPPER. PLACARDS PROVIDED BY CARRIER/   | 1-800-424-9300. CA<br>SHIPPER YES/NO DRIV   | er sign  | ATURE .                                     | WIIII ON   |   |   |
|             | 16 GENERATOR'S CERTIFICATION: I hereby declare that the  | e contents of this consignment are fully on   | d accurately de                                    | eribed above                                | by proper shipping<br>not and national gov                           | name and a                                    | re classified, packed<br>julations.                           |
|             | marked, and labeled, and bre in all respects in proper of it I am a large quantity generator, I certify that I have practicable and that I have selected the practicable melt and the environment; OR, If I am a small quantity generated by the control of the contr | a program in place to reduce the volume<br>nod of treatment, storage, or disposal cu<br>rator, I have made a good faith effort to | and taxicity o<br>rently availabl<br>minimize my \ | waste gener<br>to me which<br>waste general | rated to the degree<br>h minimizes the pres<br>tion and select the b | I have deter<br>sent and fut<br>sest waste in | mined to be econon<br>are threat to human<br>anagement method |
|             | Printed/Typed Name   | Signature   |  |   |  | M   | onih Day  |
| ▼<br>I      | 17. Transporter 1 Acknowledgement of Receipt of Materials  | Signature   |  |   |  | _ ^   | onth Day  |
| 88.80       | Printed/Typed Name  THR: 0  ORREA  18. Yansporter 2 Acknowledgement of Receipt of Materials  | Man   | <u>८ य</u>   | ne  | <u> </u>   | <b>9</b> 1                                    | Agnih Day   |
| ST E        | Printed/Typed Name   | Signature   |  |   |  | :   | <u> </u>  |
| F           | 19. Discrepancy Indication Space  QUA  WIT   | INTITY DISCREPANCY GRI<br>H GENERATOR/TRANSPO   | Kifk ou  | <i>Herine</i>                               | WITH SALE  | AGAIL   | Apad<br>Jones   |
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"Seckler, Michelle" <Michelle.Seckler@cityofrc.u s> 03/18/2008 05:42 PM To "May, Jose" <jmay@sbcfire.org>, <Dparkison@sbcsd.org>,
"Jun, Hank" <hjun@da.sbcounty.gov>, Craig
Benson/R9/USEPA/US@EPA

cc "Ball, Robert" < Robert.ball@cityofrc.us>

bcc

Subject FW: 9330 7th St "A"

Please add additional report to your file. Thank You, Michelle

Michelle Seckler
Fire Prevention Specialist II
Rancho Cucamonga Fire Protection District
PO Box 807
Rancho Cucamonga, CA 91729
(909) 477-2770 ext 3078
(909) 919-2901 fax
Michelle Seckler@ci.rancho-cucamonga.ca.us

From: Brown, Jack

Sent: Tuesday, March 18, 2008 5:39 PM

To: Seckler, Michelle Subject: 9330 7th St "A"

Jack Brown Jr
Senior Building Inspector
Department of Building & Safety
City of Rancho Gucamonga
10500 Civic Center Drive
Rancho Cucamonga, Ca. 91729-0807
Ph. (909) 477-2710 Ext. 4219
Fax (909) 477-2711
E-mail Jbrown@cityofrc.us

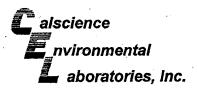
Incident Report for 9330 7th St.doc

### Incident Report for 9330 7<sup>th</sup> St "A" March 18, 2008

Building and Safety received a request on 3/17/2008, from Rancho Cucamonga Fire District to provide a building inspector at the above address, to determine if building code violations exist.

Jack Brown, senior building inspector, responded and an inspection revealed following violations of the California Building Code and 2007 California Electric Code. The violations are:

- 1. Use of flexible cords in lieu of permanent wiring methods, Art. 400.8(1) & (8), 2007 Calif. Electrical Code. (C.E.C.)
- 2. Disconnects shall be within sight of motors. Art. 430.102(b) 2007 C.E.C.
- 3. Use of conduit bodies for wire splices shall comply with Art.314.16(c) (2) 2007 C.E.C.
- 4. Cord drops from overhead boxes are required to have strain relief. Art.400.10 2007 C.E.C.
- 5. Support all electrical metallic conduit three feet from boxes and ten feet on center thereafter. Art. 358.30(a)&(b)
- 6. Remove pendant light fixture that is secured to copper water line above. Fixture wires are required to be made up in a listed junction box. Art.300.15 2007 C.E.C.
- 7. Provide thirty-six inch clearance in front of and thirty inch width clearance. Art. 110.26(A) (1) & (2) 2007 C.E.C.
- 8. Electrical permits required for additional motors installed.
- 9. Provide connected load on panel "A".
- 10. Rear exit door is blocked by boxes and other product.
- 11. Tenant is requested to contact Fire Construction Services, Department of Building and safety, to determine if the nature of the manufacturing process will meet the occupancy group of the building and all fire, life, safety requirements.



March 20, 2008

Marilu Escher Centrum Analytical Laboratories, Inc. 1401 Research Park Drive Suite 100 Riverside, CA 92507-2111

Subject: Calsci

**Calscience Work Order No.:** 

08-03-1664

Client Reference:

U.S. Colloidal / 31028

#### Dear Client:

Enclosed is an analytical report for the above-referenced project. The samples included in this report were received 3/19/2008 and analyzed in accordance with the attached chain-of-custody.

Unless otherwise noted, all analytical testing was accomplished in accordance with the guidelines established in our Quality Systems Manual, applicable standard operating procedures, and other related documentation. The original report of subcontracted analysis, if any, is provided herein, and follows the standard Calscience data package. The results in this analytical report are limited to the samples tested and any reproduction thereof must be made in its entirety.

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

Sincerely

Calscience Environmental

Buch

Laboratories, Inc.

Stephen Nowak

Project Manager

CA-ELAP ID: 1230

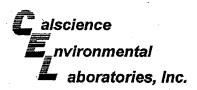
NELAP ID: 03220CA

**CSDLAC ID: 10109** 

SCAOMD ID: 93LA0830

7440 Lincoln Way, Garden Grove, CA 92841-1427 • TEL:(714) 895-5494 •

FAX: (714) 894-7501



### **Analytical Report**

Centrum Analytical Laboratories, Inc.

1401 Research Park Drive

Suite 100

Riverside, CA 92507-2111

Date Received:

Work Order No:

Preparation:

08-03-1664 N/A

, N/A

03/19/08

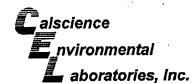
Method:

EPA 1010A(M)

Project: U.S. Colloidal / 31028

Page 1 of 1

| Client Sample Number | _ |        | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument   | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID |
|----------------------|---|--------|----------------------|------------------------|--------|--------------|------------------|-----------------------|-------------|
| 080318-5             |   | //     | 08-03-1664-1-A       | 03/18/08<br>12:09      | Oil    | N/A          | N/A              | 03/19/08<br>13:00     | 80319FPD2   |
| Parameter            |   | Result | RL                   | DF                     | Qual   | Units        |                  |                       |             |
| Ignitability         |   | >212   | 70                   | 1 .                    |        | <b>°</b> F   |                  |                       |             |
| 080318-6             |   |        | 08-03-1664-2-A       | 03/18/08<br>12:15      | Oil    | N/A          | N/A              | 03/19/08<br>13:00     | 80319FPD2   |
| Parameter            | • | Result | <u>RL</u>            | <u>DF</u>              | Qual   | <u>Units</u> |                  |                       |             |
| Ignitability         |   | >212   | 70                   | 1                      |        | · °F         |                  |                       | •           |



### **Quality Control - Duplicate**

Centrum Analytical Laboratories, Inc. 1401 Research Park Drive

Suite 100

Riverside, CA 92507-2111

Date Received: Work Order No: Preparation:

Method:

03/19/08 08-03-1664

N/A EPA 1010A(M)

Project: U.S. Colloidal / 31028

| Quality Control Sample ID | Matrix      | Instrument | Date<br>Prepared: | Date<br>Analyzed: | Duplicate Batch<br>Number |
|---------------------------|-------------|------------|-------------------|-------------------|---------------------------|
| 080318-6                  | Oil         | N/A        | N/A               | 03/19/08          | 80319FPD2                 |
| Parameter                 | Sample Conc | DUP Conc   | RPD               | RPD CL            | Qualifiers                |
| Ignitability              | >212        | >212       | 0 .               | 0-25              | • .                       |



### **Glossary of Terms and Qualifiers**

Work Order Number: 08-03-1664

| Qualifier  | <u>Definition</u>   |
|------------|---|
| *          | See applicable analysis comment.  |
| 1          | Surrogate compound recovery was out of control due to a required sample dilution, therefore, the sample data was reported without further clarification.  |
| 2          | Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification.                              |
| 3          | Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to matrix interference. The associated LCS and/or LCSD was in control and, therefore, the sample data was reported without further clarification.     |
| 4          | The MS/MSD RPD was out of control due to matrix interference. The LCS/LCSD RPD was in control and, therefore, the sample data was reported without further clarification.   |
| 5          | The PDS/PDSD associated with this batch of samples was out of control due to a matrix interference effect. The associated batch LCS/LCSD was in control and, hence, the associated sample data was reported with no further corrective action required. |
| Α          | Result is the average of all dilutions, as defined by the method.   |
| В          | Analyte was present in the associated method blank.   |
| C          | Analyte presence was not confirmed on primary column.   |
| E          | Concentration exceeds the calibration range.  |
| H.         | Sample received and/or analyzed past the recommended holding time.  |
| J          | Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.   |
| N          | Nontarget Analyte.  |
| ND         | Parameter not detected at the indicated reporting limit.  |
| Q          | Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater.   |
| U          | Undetected at the laboratory method detection limit.  |
| X          | % Recovery and/or RPD out-of-range.   |
| <b>, Z</b> | Analyte presence was not confirmed by second column or GC/MS analysis.  |
|            |   |

Pink Copy - Client Copy

| *Colosolval * Centrum Analytical Laborator |
|--|
|--|

1401 Research Park Drive, Suite 100 Riverside, CA 92507 Voice: 861.779.0340 • 800.788.9336 Fax: 951.779.0344

3299 Hill Street, Suite 305 Signal Hill, CA 90755 Voice: 562.498.7005 Fax: 562.498.8617

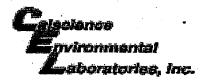
ChampfCustody Record

Lebel.

Centrum Job#

lab@centrum-labs.com

CI EDD (Other) \* \* Requires PRIOR approval Remarks/Special instructions Turn-Around Time additional charges apply Sample Disposal 24 Hr. RUSH \* Sample Locator Number: Requested due date: ☐ Normal TAT Client will pick up Return to client Other \_\_\_ CI EDF (molude global fit) CI EDD (GISKEY) C POF report (include email address) Chilled? | Yes Temp C | From Field 118.1 (TRPH), or 413.2, or 1664 Courier CUPS/Fed Ex Ci Hand carried All sample containers intact? Il Yes Il No To be completed by Laboratory personnel: Check all applicable TCLP, STLC :simeM Custody seals? | Yes | No Hatsle: Title 22 (CAM), or RCRA, Pesticides, or PCBs, or PestiPCB Report Formats: SACCE: SETOC, or 625 ☐ Paper report Please Circle Ana DIARWOCE BTEXIOxygenates Only Floshpoint SOZIB: BTEXIMERE Outy Hale (133 Carbon Chain (specify ranges) (HET ,HVT) OI Iou: LUFT Gas, or EPA 8015B GRO UFT Diesel, or EPA 8015B DRO 402 1AR Containers: # and type Nute: Reports and invoice will be sent here S Received for Labor 31028-2 5) Relinquished by: 3) Relinquished by: 4) Received by: u.s. colloidal Riverside ca 3/8/6 1209 Liquid The delivery of sumples and the signature on this chain of custody form constitutes authorization to perform the ensiyees specified above under he Terms and Conditions set forth on the back hereof. Project Name Time sampled 275 Date NIV OF MICROPACY CONTINUE CONTINUE -Marillu Escher Reignehad by: (Sampler's Signature) 080318-5 0-818080 31028 roject Manager:



| WORK ORDER #: | 80 | - 03-  |   | 0  | V   | 4 |
|---------------|----|--------|---|----|-----|---|
|               |    | Cooler | 1 | _4 | . \ |   |

### Cooler t of 1

## SAMPLE RECEIPT FORM

| CLIENT: Centrum  | DATE: 03/19/08   |
|--|--|
| TEMPERATURE - SAMPLES RECEIVED BY:   |  |
| CALSCIENCE COURIER:  Chilled, cooler with temperature blank provided.  Chilled, cooler without temperature blank.  Chilled and placed in cooler with wet ice.  Ambient and placed in cooler with wet ice.  Ambient temperature.  Calcalate the provided of the | LABORATORY (Other than Calscience Courier):  C Temperature blank.  C IR thermometer.  Amblent temperature. |
| CUSTODY SEAL INTACT:   |  |
| Sample(s): Cooler: No (Not Inta  | act): Not Present:<br>Initial:   |
| SAMPLE CONDITION:  |  |
| Chain-Of-Custody document(s) received with samples   |  |
| COMMENTS:  |  |

Client:

SBC/Fire Dept/Haz Mat

620 S. "E" Street

San Bernardino, CA 92415-0153

Date Sampled:

3/18/2008

Date Received:

3/18/2008

Job Number:

31028

Project: U.S. Colloidal

#### **CASE NARRATIVE**

The following information applies to samples which were received on 03/18/08:

The samples were received at the laboratory chilled and sample containers were intact.

Unless otherwise noted below, the Quality Control acceptance criteria were met for all samples for every analysis requested. The date of issue for this report is xx/xx/xx.

Report approved by:

Robert R. Clark, PhD **Technical Director** 

ELAP Lab# 2419, 2479, 2527, 2373, 2562, 2122,

RL: Reporting Limit -- The lowest level at which the compound can be reliably detected under normal laboratory conditions.

ND: Not Detected -- The compound was analyzed for, but was not found to be present at or above the Reporting Limit.

NA: Not Analyzed -- This compound was not on the list of compounds requested for analysis.

### **General Chemistry**

Client: SBC/Fire Dept/Haz Mat
Project: U.S. Colloidal
Job No.: 31028
Matrix: Liquid
Analyst: AZ

Date Sampled: Date Received: 3/18/2008 3/18/2008

| Analysis:            | pH           |        |     |
|----------------------|--------------|--------|-----|
| Method Number:       | 9041         |        |     |
| Sample ID            | pH Units     |        |     |
| 080318-5<br>080318-6 | <1.0         |        |     |
| 080318-7             | <1.0<br><1.0 |        |     |
|                      | ,            |        |     |
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|                      |              |        |     |
|                      |              |        |     |
| Reporting Limit:     | 0-14         |        |     |
| Date Analyzed:       | 03/19/08     |        |     |
| QC Batch #:          | 9041W0948    | ****** |     |

### QC Sample Report - General Chemistry

Matrix: Liquid

### pH by EPA 9041A Sample Duplicate Results

Batch Number: 9041W0948 Sample Duplicate ID: 080318-6

| Analysis | Sample<br>Result (mg/L) | Sample Duplicate<br>Result (mg/L) | Relative Percent<br>Difference (RPD) | RPD<br>Acceptance Limit | Pass/Fail |
|----------|-------------------------|-----------------------------------|--------------------------------------|-------------------------|-----------|
|          |                         |                                   |                                      |                         |           |
| PΗ       | <1.0                    | <1.0                              | 0%                                   | 20%                     | Pass      |
|          |                         |                                   |                                      |                         |           |

Analytical Notes:

### **General Chemistry**

Client:

SBC/Fire Dept/Haz Mat U.S. Colloidal

Project: Job No.:

31028

Matrix: Analyst: Liquid

ΑZ

Date Sampled: Date Received:

3/18/2008 3/18/2008

| Analysis:        | pН       | · · · · · · · · · · · · · · · · · · · |   |
|------------------|----------|---------------------------------------|---|
| Method Number:   | 9040     | <br>                                  |   |
| Sample ID        | pH Units |                                       |   |
| 080318-4         | 7.5      |                                       |   |
|                  |          |                                       |   |
|                  |          |                                       |   |
|                  |          |                                       |   |
|                  |          |                                       |   |
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|                  |          |                                       |   |
|                  |          |                                       |   |
| -                |          |                                       |   |
| Reporting Limit: | 1,0-12.5 |                                       |   |
| Date Analyzed:   | 03/19/08 |                                       |   |

### QC Sample Report - General Chemistry

Matrix: Water

### pH by EPA 9040B Sample Duplicate Results

| Batch Number: 9040W0949<br>Sample Duplicate ID: 0803 |                         |                                   |                                      |                         |           |
|--|-------------------------|-----------------------------------|--------------------------------------|-------------------------|-----------|
| Analysis   | Sample<br>Result (mg/L) | Sample Duplicate<br>Result (mg/L) | Relative Percent<br>Difference (RPD) | RPD<br>Acceptance Limit | Pass/Fail |
| рН   | 7.644                   | 7.621                             | 0%                                   | 20%                     | Pass      |

| Anal | ytica | ıl Not | es: |    |   |
|------|-------|--------|-----|----|---|
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### Metals by EPA 6010B and EPA 7470A

Client:

SBC/Fire Dept/Haz Mat U.S. Colloidal

Project: Job No: Matrix:

31028 Water

Analyst: TLB

Date Sampled:

Date Received:

3/18/2008 3/18/2008

Date Digested:

3/19/2008 3/19/2008

Date Analyzed: Batch Number:

6010W4262

7470W1724

|            | s                                       | ample ID:                               | Blank        | 080318-4 |  |
|------------|---|---|--------------|----------|--|
| Metais     | Method #                                | RL                                      | mg/L         | mg/L     |  |
| Antimony   | 6010B                                   | 0.10                                    | ND           | 0.238    |  |
| Arsenic    | 6010B                                   | 0.020                                   | ND           | ND       |  |
| Barium     | 6010B                                   | 0.010                                   | ND           | 0.044    |  |
| Beryllium  | 6010B                                   | 0.010                                   | ND           | ND       |  |
| Cadmium    | 6010B                                   | 0.010                                   | ND           | ND       |  |
| Chromium   | 6010B                                   | 0.010                                   | ND           | 0.036    |  |
| Cobalt     | 6010B                                   | 0.010                                   | ND           | ND       |  |
| Copper     | 60108                                   | 0.020                                   | ND           | 0.046    |  |
| Lead       | 6010B                                   | 0.020                                   | ND           | ND       |  |
| Molybdenum | 6010B                                   | 0.10                                    | ND           | ND       |  |
| Nickel     | 6010B                                   | 0.020                                   | ND.          | 0.161    |  |
| Selenium   | 6010B                                   | 0.10                                    | ND           | ND       |  |
| Silver     | 6010B                                   | 0.040                                   | ND           | ND       |  |
| Thallium   | 6010B                                   | 0.20                                    | ND           | ND       |  |
| Vanadium   | 6010B                                   | 0.10                                    | ND           | ND       |  |
| Zinc       | 6010B                                   | 0.20                                    | ND           | 0.477    |  |
|            |   |   |              |          |  |
| Mercury    | 7470A                                   | 0.004                                   | ND           | ND       |  |
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### QC Sample Report - Metals by EPA 6010B and EPA 7470A

Sample Matrix: Water

#### Metals by EPA 6010B

Analytical Batch #: 6010W4262

Spike Sample ID: Laboratory Control Sample

| MS/MSD Sample I |                            |                            |                                 |                          |                            |                             |                                      |                          |           |
|-----------------|----------------------------|----------------------------|---------------------------------|--------------------------|----------------------------|-----------------------------|--------------------------------------|--------------------------|-----------|
|                 | Ba                         | itch Ac                    | curacy Resu                     | Batch Precision Results: |                            |                             |                                      |                          |           |
| Compound        | Spike Concentration (mg/L) | Spike Sample<br>% Recovery | % Recovery<br>Acceptance Limits | Pass/Fall                | MS Sample Result<br>(mg/L) | MSD Sample Result<br>(mg/L) | Relative Percent<br>Difference (RPD) | RPD Acceptance<br>Limits | Pass/Fail |
| Antimony        | 1.0                        | 100                        | 75 - 125                        | Pass                     | 1.064                      | 1.074                       | 1%                                   | 20%                      | Pass      |
| Arsenio         | 1.0                        | 94                         | 75 - 125                        | Pass                     | 1.041                      | 1,028                       | 1%                                   | 20%                      | Pass      |
| Barium          | 1.0                        | 96                         | 75 - 125                        | Pass                     | 1.032                      | 1.010                       | 2%                                   | 20%                      | Pass      |
| Beryllium       | 1.0                        | 95                         | 75 - 125                        | Pass                     | 0.995                      | 1.003                       | 1%                                   | 20%                      | Pass      |
| Cadmium         | 1.0                        | 94                         | 75 - 125                        | Pass                     | 0.915                      | 0.929                       | 1%                                   | 20%                      | Pass      |
| Chromium        | 1.0                        | 95                         | 75 - 125                        | Pass                     | 0.955                      | 0.963                       | 1%                                   | 20%                      | Pass      |
| Cobalt          | 1.0                        | 95                         | 75 - 125                        | Pass                     | 0.925                      | 0.933                       | 1%                                   | 20%                      | Pass      |
| Copper          | 1.0                        | 96                         | 76 - 125                        | Pass                     | 0.977                      | 0.981                       | 0%                                   | 20%                      | Pass      |
| Lead            | 1.0                        | 93                         | 75 - 125                        | Pass                     | 0.926                      | 0.950                       | 3%                                   | 20%                      | Pass      |
| Malyadenum      | 1.0                        | 93                         | 75 - 125                        | Pass                     | 0.951                      | 0.967                       | 2%                                   | 20%                      | Pass      |
| Nickel          | 1.0                        | 97                         | 75 - 125                        | Pass                     | 0.949                      | 0.954                       | 0%                                   | 20%                      | Pass      |
| Selenium        | 1.0                        | 95                         | 75 - 125                        | Pass                     | 0.981                      | 0.999                       | 2%                                   | 20%                      | Pass      |
| Silver          | 1.0                        | 93                         | 75 - 125                        | Pass                     | 0.962                      | 0.964                       | 0%                                   | 20%                      | Pass      |
| Thallium        | 10                         | 91                         | 75 - 125                        | Pass                     | 0.902                      | 0.950                       | 5%                                   | 20%                      | Pass      |
| Vanadium        | 1.0                        | 95                         | 75 - 125                        | Pass                     | 0.972                      | 0.981                       | 1%                                   | 20%                      | Pass      |
|                 | 100                        | 104                        | 75 - 126                        | Pass                     | 1.010                      | 1.034                       | 2%                                   | 20%                      | Pass      |
| Zino            | 1000                       |                            |                                 | *****                    | CONTRACTOR OF THE PARTY    | ******                      |                                      |                          |           |

Analytical Notes:

### Mercury by EPA 7470A

Batch Number: 7471S1635

Spike Sample ID: Laboratory Control Sample MS/MSD Sample ID: 30262-5

|          | Batch Accuracy Results     |                            |                                |           | Batch Precision Results    |                             |                                      |                         |           |
|----------|----------------------------|----------------------------|--------------------------------|-----------|----------------------------|-----------------------------|--------------------------------------|-------------------------|-----------|
| Compound | Spike Concentration (mg/L) | Spike Sample<br>% Recovery | % Recovery<br>Acceptance Limit | Pass/Fail | MS Sample Result<br>(mg/L) | MSD Sample Result<br>(mg/L) | Relative Percent<br>Difference (RPD) | RPD<br>Acceptance Limit | Pass/Fail |
|          |                            |                            |                                |           |                            |                             |                                      |                         | <b></b>   |
| Mercury  | 5.00                       | 92                         | 75 - 125                       | Pass      | 0.384                      | 0.383                       | 0%                                   | 20%                     | Pass      |
|          |                            |                            |                                |           |                            |                             |                                      |                         |           |

Analytical Notes:

MS: Matrix Spike

LCS: Laboratory Control Sample

MSD: Matrix Spike Duplicate

LCSD: Laboratory Control Sample Duplicate