

UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK) / CONTAMINATION SITE REPORT

EMERGENCY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED ? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		FOR LOCAL AGENCY USE ONLY I HEREBY CERTIFY THAT I HAVE DISTRIBUTED THIS INFORMATION ACCORDING TO THE DISTRIBUTION SHOWN ON THE INSTRUCTION SHEET ON THE BACK PAGE OF THIS FORM.				
REPORT DATE 1/11/94		CASE #		SIGNED				
REPORTED BY	NAME OF INDIVIDUAL FILING REPORT Frank Combs		PHONE (510) 286-0670	SIGNATURE  <i>for: Frank Combs</i>				
	REPRESENTING <input checked="" type="checkbox"/> OWNER/OPERATOR <input type="checkbox"/> REGIONAL BOARD <input type="checkbox"/> LOCAL AGENCY <input type="checkbox"/> OTHER	COMPANY OR AGENCY NAME Caltrans						
RESPONSIBLE PARTY	ADDRESS 1121 7th Street, Oakland, CA 94607		STREET	CITY	STATE	ZIP		
	NAME Sohn and Adeline	CONTACT PERSON Frank Combs	UNKNOWN	(510) 286-0670				
SITE LOCATION	ADDRESS Sohn and Adeline, Oakland, CA 94607		STREET	CITY	STATE	ZIP		
	CROSS STREET Sohn and Adeline			Alameda	COUNTY			
IMPLEMENTING AGENCIES	LOCAL AGENCY Alameda County Health Care Services	AGENCY NAME	CONTACT PERSON Mr. Steven Hugo	PHONE (510) 287-0700				
	REGIONAL BOARD			PHONE ()				
SUBSTANCES INVOLVED	(1) NAME Tetrahydro Hydrocarbons		QUANTITY LOST (GALLONS) <input type="checkbox"/> UNKNOWN					
	(2)		<input type="checkbox"/> UNKNOWN					
DISCOVERY/ABATEMENT	DATE DISCOVERED 1/10/94	HOW DISCOVERED <input type="checkbox"/> TANK TEST <input checked="" type="checkbox"/> TANK REMOVAL	INVENTORY CONTROL <input type="checkbox"/>	SUBSURFACE MONITORING <input type="checkbox"/>	NUISANCE CONDITIONS <input type="checkbox"/>			
	DATE DISCHARGE BEGAN 1/10/94	UNKNOWN	<input checked="" type="checkbox"/> REMOVE CONTENTS	<input type="checkbox"/> CLOSE TANK & REMOVE	<input type="checkbox"/> REPAIR PIPING			
SOURCE/Cause	HAS DISCHARGE BEEN STOPPED ? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF YES, DATE 1/10/94		METHOD USED TO STOP DISCHARGE (CHECK ALL THAT APPLY) <input checked="" type="checkbox"/> REPAIR TANK <input type="checkbox"/> CLOSE TANK & FILL IN PLACE <input type="checkbox"/> CHANGE PROCEDURE <input type="checkbox"/> REPLACE TANK <input type="checkbox"/> OTHER					
	TANK LEAK <input type="checkbox"/>	UNKNOWN <input type="checkbox"/>	OVERFILL <input type="checkbox"/>	RUPTURE/FAILURE <input type="checkbox"/>	SPILL <input type="checkbox"/>			
CASE TYPE	CHECK ONE ONLY <input checked="" type="checkbox"/> UNDETERMINED <input type="checkbox"/> SOIL ONLY <input type="checkbox"/> GROUNDWATER <input type="checkbox"/> DRINKING WATER - (CHECK ONLY IF WATER WELLS HAVE ACTUALLY BEEN AFFECTED)							
	CHECK ONE ONLY <input type="checkbox"/> NO ACTION TAKEN <input type="checkbox"/> PRELIMINARY SITE ASSESSMENT WORKPLAN SUBMITTED <input type="checkbox"/> POLLUTION CHARACTERIZATION <input checked="" type="checkbox"/> LEAK BEING CONFIRMED <input type="checkbox"/> PRELIMINARY SITE ASSESSMENT UNDERWAY <input type="checkbox"/> POST CLEANUP MONITORING IN PROGRESS <input type="checkbox"/> REMEDIATION PLAN <input type="checkbox"/> CASE CLOSED (CLEANUP COMPLETED OR UNNECESSARY) <input type="checkbox"/> CLEANUP UNDERWAY							
REMEDIATION ACTION	CHECK APPROPRIATE ACTION(S) (SEE BACK FOR DETAILS) <input type="checkbox"/> CAP SITE (CD) <input type="checkbox"/> EXCAVATE & DISPOSE (ED) <input type="checkbox"/> REMOVE FREE PRODUCT (FP) <input type="checkbox"/> ENHANCED BIO DEGRADATION (EB) <input type="checkbox"/> CONTAINMENT BARRIER (CB) <input type="checkbox"/> EXCAVATE & TREAT (ET) <input type="checkbox"/> PUMP & TREAT GROUNDWATER (GT) <input type="checkbox"/> REPLACE SUPPLY (RS) <input type="checkbox"/> VACUUM EXTRACT (VE) <input type="checkbox"/> NO ACTION REQUIRED (NA) <input type="checkbox"/> TREATMENT AT HOOKUP (TH) <input type="checkbox"/> VENT SOIL (VS) <input type="checkbox"/> OTHER (OT)							
	COMMENTS							

INSTRUCTIONS

EMERGENCY

Indicate whether emergency response personnel and equipment were involved at any time. If so, a Hazardous Material Incident Report should be filed with the State Office of Emergency Services (OES) at 2800 Meadowview Road, Sacramento, CA 95892. Copies of the OES report form may be obtained at your local underground storage tank permitting agency. Indicate whether the OES report has been filed as of the date of this report.

LOCAL AGENCY ONLY

To avoid duplicate notification pursuant to Health and Safety code Section 25180.5, a government employee should sign and date the form in this block. A signature here does not mean that the leak has been determined to pose a significant threat to human health or safety, only that notification procedures have been followed if required.

REPORTED BY

Enter your name, telephone number, and address. Indicate which party you represent and provide company or agency name.

RESPONSIBLE PARTY

Enter name, telephone number, contact person, and address of the party responsible for the leak. The responsible party would normally be the tank owner.

SITE LOCATION

Enter information regarding the tank facility. At a minimum, you must provide the facility name and full address.

IMPLEMENTING AGENCIES

Enter names of the local agency and Regional Water Quality Control Board involved.

SUBSTANCES INVOLVED

Enter the name and quantity lost of the hazardous substance involved. Room is provided for information on two substances if appropriate. If more than two substances leaked, list the two of most concern for cleanup.

DISCOVERY/ABATEMENT

Provide information regarding the discovery and abatement of the leak.

SOURCE/CAUSE

Indicate source(s) of leak. Check box(es) indicating cause of leak.

CASE TYPE

Indicate the case type category for this leak. Check one box only. Case type is based on the most sensitive resource affected. For example, if both soil and ground water have been affected, case type will be "Ground Water". Indicate "Drinking Water" only if one or more municipal or domestic water wells have actually been affected. A "Ground Water" designation does not imply that the affected water cannot be, or is not, used for drinking water, but only that water wells have not yet been affected. It is understood that case type may change upon further investigation.

CURRENT STATUS

Indicate the category which best describes the current status of the case. Check one box only. The response should be relative to the case type. For example, if case type is "Ground Water", then "Current Status" should refer to the status of the ground water investigation or cleanup, as opposed to that of soil. Descriptions of options follow:

No Action Taken - No action has been taken by responsible party beyond initial report of leak.

Leak Being Confirmed - Leak suspected at site, but has not been confirmed.

Preliminary Site Assessment Workplan Submitted - workplan/proposal requested or submitted by responsible party to determine whether ground water has been, or will be, impacted as a result of the release.

Preliminary Site Assessment Underway - implementation of workplan.

Pollution Characterization - responsible party is in the process of fully defining the extent of contamination in soil and ground water and assessing impacts on surface and/or ground water.

Remediation Plan - remediation plan submitted evaluating long term remediation options. Proposal and implementation schedule for appropriate remediation options also submitted.

Cleanup Underway - implementation of remediation plan.

Post Cleanup Monitoring in Progress - periodic ground water or other monitoring at site, as necessary, to verify and/or evaluate effectiveness of remedial activities.

Case Closed - regional board and local agency in concurrence that no further work is necessary at the site.

IMPORTANT: THE INFORMATION PROVIDED ON THIS FORM IS INTENDED FOR GENERAL STATISTICAL PURPOSES ONLY AND IS NOT TO BE CONSTRUED AS REPRESENTING THE OFFICIAL POSITION OF ANY GOVERNMENTAL AGENCY.

REMEDIAL ACTION

Indicate which action have been used to cleanup or remediate the leak. Descriptions of options follow:

Cap Site - install horizontal impermeable layer to reduce rainfall infiltration.

Containment Barrier - install vertical dike to block horizontal movement of contaminant.

Excavate and Dispose - remove contaminated soil and dispose in approved site.

Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming).

Remove Free Product - remove floating product from water table.

Pump and Treat Groundwater - generally employed to remove dissolved contaminants.

Enhanced Biodegradation - use of any available technology to promote bacterial decomposition of contaminants.

Replace Supply - provide alternative water supply to affected parties.

Treatment at Hookup - install water treatment devices at each dwelling or other place of use.

Vacuum Extract - use pumps or blowers to draw air through soil.

Vent Soil - bore holes in soil to allow volatilization of contaminants.

No Action Required - incident is minor, requiring no remedial action.

COMMENTS - Use this space to elaborate on any aspects of the incident.

SIGNATURE - Sign the form in the space provided.

DISTRIBUTION

If the form is completed by the tank owner or his agent, retain the last copy and forward the remaining copies intact to your local tank permitting agency for distribution.

1. Original - Local Tank Permitting Agency
2. State Water Resources Control Board, Division of Clean Water Programs, Underground Storage Tank Program, P.O. Box 944212, Sacramento, CA 94244-2120
3. Regional Water Quality Control Board
4. Local Health Officer and County Board of Supervisors or their designee to receive Proposition 65 notifications.
5. Owner/responsible party.

UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK) / CONTAMINATION SITE REPORT

EMERGENCY		HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED?		FOR LOCAL AGENCY USE ONLY I CERTIFY THAT I HAVE DISTRIBUTED THIS INFORMATION AND REQUESTED THE DISTRIBUTION SHOWN ON THE INSTRUCTION SHEET ON THE BACK PAGE OF THIS FORM.						
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO								
REPORT DATE		CASE #		SIGNED _____ DATE _____						
1 1 4 4 2 5										
REPORTED BY	NAME OF INDIVIDUAL FILING REPORT Pete Alber		PHONE (510) 286-0670		SIGNATURE <i>Pete Alber</i> <i>for: Pete Alber (510) 286-0670</i>		ZIP			
	REPRESENTING <input checked="" type="checkbox"/> OWNER/OPERATOR <input type="checkbox"/> REGIONAL BOARD <input type="checkbox"/> LOCAL AGENCY <input type="checkbox"/> OTHER		COMPANY OR AGENCY NAME Alameda County Health Care Services		PHONE (510) 286-0670					
ADDRESS 1121 7th Street, Oakland, California 94607		STREET		CITY		STATE	ZIP			
RESPONSIBLE PARTY	NAME Alameda		CONTACT PERSON Mr. Dennis Hugo		PHONE (510) 286-0670		ZIP			
	ADDRESS 1121 7th Street, Oakland, California 94607		CITY		STATE					
SITE LOCATION	FACILITY NAME (IF APPLICABLE) 5th and Adeline, Oakland, CA 94607		OPERATOR Alameda		PHONE (510) 286-0670		ZIP			
	ADDRESS 5th and Adeline, Oakland, CA 94607		CITY		COUNTY					
IMPLEMENTING AGENCIES	CROSS STREET 5th and Adeline						ZIP			
	LOCAL AGENCY Alameda County Health Care Services		CONTACT PERSON Mr. Dennis Hugo		PHONE (510) 286-0670					
SUBSTANCES INVOLVED	REGIONAL BOARD				PHONE ()		ZIP			
	(1) NAME Petroleum Hydrocarbons				QUANTITY LOST (GALLONS) UNKNOWN					
(2)				UNKNOWN						
DISCOVERY/ABATEMENT	DATE DISCOVERED 10 20 99		HOW DISCOVERED <input type="checkbox"/> TANK TEST <input checked="" type="checkbox"/> TANK REMOVAL		INVENTORY CONTROL <input type="checkbox"/> OTHER		SUBSURFACE MONITORING <input type="checkbox"/> OTHER		NUISANCE CONDITIONS <input type="checkbox"/>	
	DATE DISCHARGE BEGAN MM DD YY									
DISCOVERY/ABATEMENT	HAS DISCHARGE BEEN STOPPED?				METHOD USED TO STOP DISCHARGE (CHECK ALL THAT APPLY)					
	<input type="checkbox"/> YES <input type="checkbox"/> NO IF YES, DATE 10 20 99				<input type="checkbox"/> REMOVE CONTENTS <input type="checkbox"/> CLOSE TANK & REMOVE <input type="checkbox"/> REPAIR PIPING <input type="checkbox"/> REPAIR TANK <input type="checkbox"/> CLOSE TANK & FILL IN PLACE <input type="checkbox"/> CHANGE PROCEDURE <input type="checkbox"/> REPLACE TANK <input type="checkbox"/> OTHER					
SOURCE/CAUSE	SOURCE OF DISCHARGE <input type="checkbox"/> TANK LEAK <input type="checkbox"/> UNKNOWN <input type="checkbox"/> OVERFILL <input type="checkbox"/> RUPTURE/FAILURE <input type="checkbox"/> SPILL <input type="checkbox"/> PIPING LEAK <input type="checkbox"/> OTHER <input type="checkbox"/> CORROSION <input type="checkbox"/> UNKNOWN <input type="checkbox"/> OTHER		CAUSE(S)							
	CASE TYPE									
CURRENT STATUS	CHECK ONE ONLY <input checked="" type="checkbox"/> UNDETERMINED <input type="checkbox"/> SOIL ONLY <input type="checkbox"/> GROUNDWATER <input type="checkbox"/> DRINKING WATER - (CHECK ONLY IF WATER WELLS HAVE ACTUALLY BEEN AFFECTED)									
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	COMMENTS									

INSTRUCTIONS

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