ALAMEDA COUNTY **HEALTH CARE SERVICES**







ENVIRONMENTAL HEALTH SERVICES

ENVIRONMENTAL PROTECTION 1131 Harbor Bay Parkway, Suite 250

Alameda, CA 94502-6577

(510) 567-6700

FAX (510) 337-9335

DAVID J. KEARS, Agency Director

August 8, 2007

Mr. Monty Upshaw Fidelity Roof Company 1075 40th St. Oakland, CA, 94608

Dear Mr. Upshaw:

Subject: Fuel Leak Case RO0000186 & Global ID T0600102117, Fidelity Roof Company, 1075 40th St., Oakland, CA, 94608

Alameda County Environmental Health (ACEH) staff has reviewed the files for the subject site including the June 7, 2007 Workplan Addendum 1075 40th Street, Oakland, CA 94608 prepared by Gribi Associates. This addendum responds to ACEH's May 23, 2007 comment letter of the original April 2, 2007 Gribi Associates work plan. Although we concurred with approach of your work plan, limited over-excavation and ozone injection, we had additional technical comments for you to address prior to performing the proposed work. We approve of the revised work plan addendum with the following conditions. In addition, please submit the technical reports requested below.

TECHNICAL COMMENTS

- 1. Proposed Limits of Excavation- Based upon the soil concentration maps for TPH and benzene impact provided the proposed lateral and vertical excavation would be expected to remove soil contamination above commercial ESLs and is approved.
- 2. Extent of Contamination Within Former Tank Pit Excavation- We understand that further excavation of the former tank pit excavation is not recommended at this time. ACEH requested additional vertical delineation of contamination be investigated within the former tank excavation. Your work plan proposes four borings, B-1 through B-4 within this area. The borings will be advanced to at least 25' or as necessary to define the vertical extent of contamination. Soil and two grab groundwater samples will be sampled from each borehole. Please analyze each of these samples for TPHd, TPHg, BTEX, oxygenates and lead scavengers. Based upon your soil and groundwater results, you should include either a conclusion or recommendation for further action in this area.
- 3. Excavation Sampling- The proposed soil sampling of the excavation and soil for potential reuse is approved, being consistent with the SFRWQCB October 20, 2006 Draft for Reuse of Petroleum Hydrocarbon Impacted Soil.
- 4. Ozone Injection- ACEH's questions regarding the proposed ozone injection remediation system have been adequately addressed.
- 5. Well Decommissioning- Your proposal to decommission wells MW-3, AS-1, DP-3, DP-4, DP-5 and DP-6 to facilitate your excavation is approved. Replacement wells will be required to monitor the effects of the proposed excavation in the future.

Mr. Monty Upshaw August 8, 2007 Page 2 of 3

TECHNICAL REPORT REQUEST

We understand that the proposed work is subject to the Cleanup Fund approval and must be implemented in stages. Please initiate semi-annual monitoring until remediation is completed, then reinstitute quarterly sampling. Your reports must include current status of remediation and a schedule for its completion. Please submit the following requested technical reports according to the following schedule:

- September 10, 2007- 2nd 2007 Semi-annual Monitoring Report
- January 10, 2008- 1st 2008 Semi-annual Monitoring Report

These reports are being requested pursuant to California Health and Safety Code Section 25296.10. 23 CCR Sections 2652 through 2654, and 2721 through 2728 outline the responsibilities of a responsible party in response to an unauthorized release from a petroleum UST system, and require your compliance with this request.

ELECTRONIC SUBMITTAL OF REPORTS

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PERJURY STATEMENT

All work plans, technical reports, or technical documents submitted to ACEH must be accompanied by a cover letter from the responsible party that states, at a minimum, the following: "I declare, under penalty of perjury, that the information and/or recommendations contained in the attached document or report is true and correct to the best of my knowledge." This letter must be signed by an officer or legally authorized representative of your company. Please include a cover letter satisfying these

Mr. Monty Upshaw August 8, 2007 Page 3 of 3

requirements with all future reports and technical documents submitted for this fuel leak case.

PROFESSIONAL CERTIFICATION & CONCLUSIONS/RECOMMENDATIONS

The California Business and Professions Code (Sections 6735, 6835, and 7835.1) requires that work plans and technical or implementation reports containing geologic or engineering evaluations and/or judgments be performed under the direction of an appropriately registered or certified professional. For your submittal to be considered a valid technical report, you are to present site specific data, data interpretations, and recommendations prepared by an appropriately licensed professional and include the professional registration stamp, signature, and statement of professional certification. Please ensure all that all technical reports submitted for this fuel leak case meet this requirement.

UNDERGROUND STORAGE TANK CLEANUP FUND

Please note that delays in investigation, later reports, or enforcement actions may result in your becoming ineligible to receive grant money from the state's Underground Storage Tank Cleanup Fund (Senate Bill 2004) to reimburse you for the cost of cleanup.

AGENCY OVERSIGHT

If it appears as though significant delays are occurring or reports are not submitted as requested, we will consider referring your case to the Regional Board or other appropriate agency, including the County District Attorney, for possible enforcement actions. California Health and Safety Code, Section 25299.76 authorizes enforcement including administrative action or monetary penalties of up to \$10,000 per day for each day of violation.

If you have any questions, please call me at (510) 567-6765.

Sincerely,

Barney M. Chan

Hazardous Materials Specialist

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cc: file, D. Drogos

Mr. Jim Gribi, Gribi Associates, 1090 Adams St., Suite K, Benicia, CA 94510 Messrs. Walter Bahm and Sunil Ramdass, SWRCB, 1001 I St., P.O. Box 944212, Sacramento, CA 94244

8_8_07 1075 40th St

ALAMEDA COUNTY HEALTH CARE SERVICES







DAVID J. KEARS, Agency Director

May 23, 2007

Mr. Monty Upshaw Fidelity Roof Company 1075 40th St. Oakland, CA, 94608

Dear Mr. Upshaw:

ENVIRONMENTAL HEALTH SERVICES ENVIRONMENTAL PROTECTION 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 FAX (510) 337-9335

Subject: Fuel Leak Case RO0000186 & Global ID T0600102117, Fidelity Roof Company, 1075 40th St., Oakland, CA, 94608

Alameda County Environmental Health (ACEH) staff has reviewed the files for the subject site including the April 2, 2007 Workplan to Conduct Site Remediation Activities prepared by Gribi Associates. We are aware that you have changed consultants and that this new proposal supercedes the prior work plan prepared by AEI Consultants. The intention of the work plan is to provide a more aggressive attempt to remediate and obtain closure for the site. The work plan proposes selective soil excavation and ozone injection to address the petroleum and MTBE releases, respectively, which appear to have originated from different locations ie from the pump islands and from the former USTs. Although we concur with approach of your work plan, we have the following observations/technical comments we request you address prior to performing the proposed work.

TECHNICAL COMMENTS

1. Proposed Limits of Excavation- The results of the prior air sparge/vacuum extraction test unlike what might have been predicted from borings, did not indicate it would be effective for remediation of the site. Because of the presence of clay and sandy clay sediments, it appears that vapor extraction is not likely an effective or predictable approach. Because of this, Gribi Associates recommends selective excavation and ozone sparging. The ozone sparging targets the MTBE plume, which migrated northwesterly and the excavation targets the free product in MW3, west of the former pump island. The proposed excavation of approximately 25'x50'x12' is northwest of the pump island. At this time, we do not believe the extent of contamination is characterized sufficiently to determine the limits of excavation. The tank cavity was excavated to 7.5' bgs and the subsequent excavation was excavated to 9.0' bgs. The work plan presumes that contamination exists in the smear zone from 8-12' bgs. We believe it is likely that contamination exists in the smear zone beneath the prior excavated areas, as well. Therefore, we request that you prepare figures indicating the residual concentrations of the contaminants of concern (COC) in soil and then propose borings to fill any data gaps in areas which are likely impacted ie former tank pit, pump islands, former excavated areas, near free product, etc. Please provide your figure for residual concentrations and your locations for borings as requested below. We recommend both soil and groundwater samples be collected from the borings and that the vertical extent of contamination be defined. These sample results should be used to determine the extent of excavation and the impacts to groundwater.

Mr. Monty Upshaw May 23, 2007 Page 2 of 4

- 2. Excavation Sampling- After the limits of contamination have been defined, sidewall soil samples from the bottom of the excavation every 20' are proposed. Please also collect floor samples, one for every 250 square feet of excavation. In the excavation proposal, soil from approximately 8-12' is presumed clean and will be segregated for reuse. Please insure that any soil pile proposed for reuse is characterized and used according to the Water Board, October 20, 2006 Draft, Characterization and Reuse of Petroleum Hydrocarbon Impacted Soil as Inert Waste.
- 3. Ozone Injection- The work plan also proposes the installation of five 25' deep ozone injection wells (although four wells was mentioned in the proposal). One soil sample is proposed for analysis from each well. We understand that the number of wells is based upon your consultant's experience with this technology at similar sites. Prior to performing this work please provide explanation for the following:
 - How was the injection depth selected?
 - Is there a need for injection at multiple depths?
 - How do you determine the completeness of chemical oxidation?
 - How will you insure that petroleum vapors are not migrating?
 - How will you verify the radius of influence of the ozone?

TECHNICAL REPORT REQUEST

Please submit the following requested technical reports according to the following schedule:

- June 23, 2007- Figures of Residual Contamination & Boring Locations for Contaminant Delineation.
- June 23, 2007- Explanation of Ozone Treatment Questions.

ELECTRONIC SUBMITTAL OF REPORTS

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county's ftp site. Paper copies of reports will no longer be accepted. The electronic copy replaces the paper copy and will be used for all public information requests, regulatory review, and compliance/enforcement activities. Please do not submit reports as attachments to electronic mail.

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Mr. Monty Upshaw May 23, 2007 Page 3 of 4

Geotracker (in PDF format). Please visit the SWRCB website for more information on these requirements (http://www.swrcb.ca.gov/ust/cleanup/electronic reporting). In order to facilitate electronic correspondence, we request that you provide up to date electronic mail addresses for all responsible and interested parties. Please provide current electronic mail addresses and notify us of future changes to electronic mail addresses by sending an electronic mail message to me at barney.chan@acgov.org.

PERJURY STATEMENT

All work plans, technical reports, or technical documents submitted to ACEH must be accompanied by a cover letter from the responsible party that states, at a minimum, the following: "I declare, under penalty of perjury, that the information and/or recommendations contained in the attached document or report is true and correct to the best of my knowledge." This letter must be signed by an officer or legally authorized representative of your company. Please include a cover letter satisfying these requirements with all future reports and technical documents submitted for this fuel leak case.

PROFESSIONAL CERTIFICATION & CONCLUSIONS/RECOMMENDATIONS

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UNDERGROUND STORAGE TANK CLEANUP FUND

Please note that delays in investigation, later reports, or enforcement actions may result in your becoming ineligible to receive grant money from the state's Underground Storage Tank Cleanup Fund (Senate Bill 2004) to reimburse you for the cost of cleanup.

AGENCY OVERSIGHT

If it appears as though significant delays are occurring or reports are not submitted as requested, we will consider referring your case to the Regional Board or other appropriate agency, including the County District Attorney, for possible enforcement actions. California Health and Safety Code, Section 25299.76 authorizes enforcement including administrative action or monetary penalties of up to \$10,000 per day for each day of violation.

Mr. Monty Upshaw May 23, 2007 Page 4 of 4

If you have any questions, please call me at (510) 567-6765.

Sincerely,

Barney M. Chan

Hazardous Materials Specialist

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cc: file, D. Drogos

Mr. Jim Gribi, Gribi Associates, 1090 Adams St., Suite K, Benicia, CA 94510 Messrs. Walter Bahm and Sunil Ramdass, SWRCB, 1001 I St., P.O. Box 944212, Sacramento, CA 94244

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Oakland, CA, 94608





ENVIRONMENTAL HEALTH SERVICES

ENVIRONMENTAL PROTECTION 1131 Harbor Bay Parkway, Suite 250

Alameda, CA 94502-6577

(510) 567-6700

FAX (510) 337-9335

February 5, 2007

Mr. Monty Upshaw 1075 40th St.

Dear Mr. Upshaw:

Fidelity Roof Company Oakland, CA, 94608

Subject: Fuel Leak Case RO0000186, Fidelity Roof Company, 1075 40th St.,

Alameda County Environmental Health (ACEH) staff has reviewed the January 30, 2007 Monitoring Well Installation and Groundwater Monitoring Report 1st Quarter, 2007 for the subject site prepared by AEI Consultants. The intention of the investigation was to complete the delineation of the petroleum and MTBE plumes before implementing the approved air sparge/bioventing remediation system. We approve the recommendation to install a passive LNAPL removal system into MW-3, which has historically reported variable thickness of free product. The presence of free product would be expected to have a detrimental affect on the proposed remediation system. We also concur with submittal of the scope of work and specifications for the remediation system. In this submittal you should include your proposal for cleanup goals and the sampling of biologic activity parameters from specific wells. We have the following observations/technical comments to the submitted report.

TECHNICAL COMMENTS

- 1. The depth to groundwater in MW-5 was unexpectedly deeper than all other wells. Minimally, this well should not be incorporated into your gradient calculation and its sampling results should be determined if they are representative and comparable to the other wells sampling results.
- 2. There appears to be two areas/sources of releases, one near MW-3 and one near MW-2, which consists of predominantly MTBE. This observation should be incorporated into your remediation proposal.

TECHNICAL REPORT REQUEST

Please submit the following requested technical report.

- March 6, 2007- Work Plan for free product system
- March 6, 2007- Report Detailing Specifics of Remediation System and Cleanup Goals and Sampling for Bioactivity Parameters

ELECTRONIC SUBMITTAL OF REPORTS

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Mr. Monty Upshaw February 5, 2007 Page 2 of 3

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PROFESSIONAL CERTIFICATION & CONCLUSIONS/RECOMMENDATIONS

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UNDERGROUND STORAGE TANK CLEANUP FUND

Please note that delays in investigation, later reports, or enforcement actions may result in your becoming ineligible to receive grant money from the state's Underground Storage Tank Cleanup Fund (Senate Bill 2004) to reimburse you for the cost of cleanup.

Mr. Monty Upshaw February 5, 2007 Page 3 of 3

AGENCY OVERSIGHT

If it appears as though significant delays are occurring or reports are not submitted as requested, we will consider referring your case to the Regional Board or other appropriate agency, including the County District Attorney, for possible enforcement actions. California Health and Safety Code, Section 25299.76 authorizes enforcement including administrative action or monetary penalties of up to \$10,000 per day for each day of violation.

If you have any questions, please call me at (510) 567-6765.

Sincerely,

Barney M. Chan

Hazardous Materials Specialist

Barney M Chan

cc: file, D. Drogos

Mr. Richard Bradford, AEI Consultants, 2500 Camino Diablo, Suite 100, Walnut Creek, CA, 94597

Messrs. Walter Bahm and Sunil Ramdass, SWRCB, 1001 I St., P.O. Box 944212, Sacramento, CA 94244

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DAVID J. KEARS, Agency Director

ENVIRONMENTAL HEALTH SERVICES

ENVIRONMENTAL PROTECTION 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 FAX (510) 337-9335

November 27, 2006

Mr. Monty Upshaw Fidelity Roof Company 1075 40th St. Oakland, CA, 94608

Dear Mr. Upshaw:

Subject: Fuel Leak Case Fidelity Roof Company, 1075 40th St.,

Oakland, CA, 94608

Alameda County Environmental Health (ACEH) staff has evaluated the August 31, 2006 Workplan for Monitoring Well Installation & Butane Biosparging and Bioventing by AEI Consultants in respect to the butane bio-sparging and bioventing proposal. As you are aware, we have already approved the monitoring well installation portion of the proposal. Due to the lack of historical use of this technology in our County, our office and the SWRCB Cleanup Fund do not approve the proposed remediation work plan at this time. We recommend that air sparge/bioventing be initiated instead. The efficacy of this remediation should be evaluated including testing for microbial growth. If microbe population is low, we may reconsider your initial proposal.

TECHNICAL REPORT REQUEST

Please submit the following requested technical report.

January 6, 2007- Monitoring Wells MW-5 and MW-6 Installation Report

ELECTRONIC SUBMITTAL OF REPORTS

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Mr. Monty Upshaw November 27, 2006 Page 2 of 3

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PROFESSIONAL CERTIFICATION & CONCLUSIONS/RECOMMENDATIONS

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Mr. Monty Upshaw November 27, 2006 Page 3 of 3

If you have any questions, please call me at (510) 567-6765.

Sincerely,

Danez Melliem Barney M. Chan

Hazardous Materials Specialist

cc: file, D. Drogos

Mr. Richard Bradford, AEI Consultants, 2500 Camino Diablo, Suite 100, Walnut Creek, CA, 94597

Messrs. Walter Bahm and Sunil Ramdass, SWRCB, 1001 I St., P.O. Box 944212, Sacramento, CA 94244

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HEALTH CARE SERVICES

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ENVIRONMENTAL HEALTH SERVICES

ENVIRONMENTAL PROTECTION 1131 Harbor Bay Parkway, Suite 250

Alameda, CA 94502-6577

(510) 567-6700

FAX (510) 337-9335

DAVID J. KEARS, Agency Director

November 3, 2006

Mr. Monty Upshaw Fidelity Roof Company 1075 40th St. Oakland, CA, 94608

Dear Mr. Upshaw:

Subject: Fuel Leak Case ROSSING Fidelity Roof Company, 1075 40th St., Oakland, CA, 94608

Alameda County Environmental Health (ACEH) staff has recently reviewed the case file for the subject site including the August 31, 2006 Workplan for Monitoring Well Installation & Butane Biosparging and Bioventing by AEI Consultants. Our office concurs with the proposal for the installation of MW-5 and MW-6 to delineate the extent of MTBE. We are currently evaluating the butane bio-sparging and bio-venting interim remediation proposal and are seeking comment from the SWRCB Cleanup Fund to confirm that this method is acceptable and will be reimbursed, if approved.

TECHNICAL REPORT REQUEST

Please submit the following requested technical report.

January 6, 2007- Monitoring Wells MW-5 and MW-6 Installation Report

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Mr. Monty Upshaw November 3, 2006 Page 2 of 3

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Mr. Monty Upshaw November 3, 2006 Page 3 of 3

If you have any questions, please call me at (510) 567-6765.

Sincerely,

Edway M Cla— Barney M. Chan

Hazardous Materials Specialist

cc: file, D. Drogos

Mr. Richard Bradford, AEI Consultants, 2500 Camino Diablo, Suite 100, Walnut Creek, CA, 94597

Messrs. Walter Bahm and Sunil Ramdass, SWRCB, 1001 I St., P.O. Box 944212, Sacramento, CA 94244

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AGENCY

DAVID J. KEARS, Agency Director





ENVIRONMENTAL HEALTH SERVICES

ENVIRONMENTAL PROTECTION 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 FAX (510) 337-9335

January 5, 2006

Mr. Monty Upshaw Fidelity Roof Company 1075 40th St. Oakland, CA, 94608

Dear Mr. Upshaw: -

Subject: Fuel Leak Case Fidelity Roof Company, 1075 40th St., Oakland, CA, 946008

Alameda County Environmental Health (ACEH) staff has recently reviewed the case file for the subject site including the October 24, 2005 Interim Corrective Action report by AEI Consultants. This report proposes to perform a pilot test consisting of dual phase extraction (DPE) from monitoring well MW-3. This action would pre-empt the combined bio-sparge and SVE (Soil Vapor Extraction) system proposed in AEI's August 6, 2004 Soil Vapor Extraction and Air Sparge Pilot Test Report. Our office concurs with this interim corrective action proposal. We have the following technical comments and request you submit the technical report below.

TECHNICAL COMMENTS

- 1. We concur that this pilot test has a significant upside and could possibly be used instead or in compliment with the previously proposed bio-sparge and SVE system. Because free product has consistently been present in MW-3, at a minimum, free product and petroleum mass will be removed from and around this well. The pilot test is also attractive since the initial results indicate that neither air sparge or vapor extraction alone would be successful for remediation.
- We concur with the pilot test report contents and additionally request that you
 provide figures indicating the lateral and vertical iso-concentration maps for TPHg,
 benzene and MTBE in soil and groundwater at the site and an estimation of the
 mass of residual contamination remaining after performing the test. Please provide
 in the report requested below.

TECHNICAL REPORT REQUEST

Please submit the following requested technical report.

April 6, 2006- DPE Pilot Test report

ELECTRONIC SUBMITTAL OF REPORTS

Effective **January 31, 2006**, the Alameda County Environmental Cleanup Oversight Programs (LOP and SLIC) require submission of all reports in electronic form to the

Mr. Monty Upshaw January 5, 2006 Page 2 of 3

county's ftp site. Paper copies of reports will no longer be accepted. The electronic copy replaces the paper copy and will be used for all public information requests,

regulatory review, and compliance/enforcement activities. Instructions for submission of electronic documents to the Alameda County Environmental Cleanup Oversight Program ftp site are provided on the attached "Electronic Report Upload (ftp) Instructions." Please do not submit reports as attachments to electronic mail.

Submission of reports to the Alameda County ftp site is an addition to existing requirements for electronic submittal of information to the State Water Resources Control Board (SWRCB) Geotracker website. Submission of reports to the Geotracker website does not fulfill the requirement to submit documents to the Alameda County ftp site. In September 2004, the SWRCB adopted regulations that require electronic submittal of information for groundwater cleanup programs. For several years, responsible parties for cleanup of leaks from underground storage tanks (USTs) have been required to submit groundwater analytical data, surveyed locations of monitor wells, and other data to the Geotracker database over the Internet. Beginning July 1, 2005, electronic submittal of a complete copy of all necessary reports was required in Geotracker (in PDF format). Please visit the SWRCB website for more information on these requirements (http://www.swrcb.ca.gov/ust/cleanup/electronic reporting).

In order to facilitate electronic correspondence, we request that you provide up to date electronic mail addresses for all responsible and interested parties. Please provide current electronic mail addresses and notify us of future changes to electronic mail addresses by sending an electronic mail message to me at barney.chan@acgov.org.

PERJURY STATEMENT

All work plans, technical reports, or technical documents submitted to ACEH must be accompanied by a cover letter from the responsible party that states, at a minimum, the following: "I declare, under penalty of perjury, that the information and/or recommendations contained in the attached document or report is true and correct to the best of my knowledge." This letter must be signed by an officer or legally authorized representative of your company. Please include a cover letter satisfying these requirements with all future reports and technical documents submitted for this fuel leak case.

PROFESSIONAL CERTIFICATION & CONCLUSIONS/RECOMMENDATIONS

The California Business and Professions Code (Sections 6735, 6835, and 7835.1) requires that work plans and technical or implementation reports containing geologic or engineering evaluations and/or judgments be performed under the direction of an appropriately registered or certified professional. For your submittal to be considered a valid technical report, you are to present site specific data, data interpretations, and recommendations prepared by an appropriately licensed professional and include the professional registration stamp, signature, and statement of professional certification. Please ensure all that all technical reports submitted for this fuel leak case meet this requirement.

Mr. Monty Upshaw January 5, 2006 Page 3 of 3

UNDERGROUND STORAGE TANK CLEANUP FUND

Please note that delays in investigation, later reports, or enforcement actions may result in your becoming ineligible to receive grant money from the state's Underground Storage Tank Cleanup Fund (Senate Bill 2004) to reimburse you for the cost of cleanup.

AGENCY OVERSIGHT

If it appears as though significant delays are occurring or reports are not submitted as requested, we will consider referring your case to the Regional Board or other appropriate agency, including the County District Attorney, for possible enforcement actions. California Health and Safety Code, Section 25299.76 authorizes enforcement including administrative action or monetary penalties of up to \$10,000 per day for each day of violation.

If you have any questions, please call me at (510) 567-6765.

Sincerely,

Barney M. Chan

Hazardous Materials Specialist

Enclosure: ACEH Electronic Report Upload (ftp) Instructions

cc: file, D. Drogos

Mr. Robert Flory, AEI Consultants, 2500 Camino Diablo, Suite 100, Walnut Creek, CA, 94597

1_4_06 1075 40th St

Fax: [925] 944-2895



October 24, 2005

Mr. Barney Chan Alameda County Health Care Services Agency 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502

Subject: Interim Corrective Action

1075 40th Street Oakland, California AEI Project No. 8326

Dear Mr. Chan:



Phone: [925] 944-2899

This letter is an addendum to the Soil Vapor Extraction and Air Sparge Pilot Test Report dated August 6, 2004, pursuant to our conversation regarding the site and scope of work. AEI has been retained by Fidelity Roof Company to provide environmental engineering services associated with the release of petroleum hydrocarbons from the former underground storage tank system on the property.

In summary, the initially proposed method of source removal was a combination soil vapor extraction (SVE) and air sparging to remove contaminant mass from soils around the former tank vault and in the ground water. Since completion of the pilot test, light non-aqueous liquid (LNAPL) been consistently present in monitoring well MW-3. Following the SVE pilot test, 0.66 feet of LNAPL was measured in MW-3. This was reduced to a minimum of 0.01 feet in November 2004. At the time of the last quarterly monitoring event, September 9, 2005, the LNAPL in MW-3 was 0.64 feet thick. As per our recent conversation, AEI is proposing to perform a dual phase extraction (DPE) pilot test to determine the effectiveness of this method to remove the LNAPL. DPE technology consists of simultaneous extraction of groundwater and soil vapors from a common extraction well(s) under high vacuum (up to +/- 20 inches of The pilot test is proposed for a period of 3 days (72 continuous hours). hydrocarbon recovery is consistent, the pilot test may be extended to 5 days.

The DPE test is planned for well MW-3. DPE will be performed primarily on well MW-3. After the test has run for sufficient time to establish a good base line, vapor extraction well VES-2 other wells adjacent to well MW-3 may be included. During the pilot test water, levels and induced vacuums will be measured on adjacent wells. In addition, water extraction rates and vapor flow rates will be measured. Vapor samples will be collected at the beginning, at several intervals during, and following the test on each well. Water samples will also be collected.

The extraction will be induced in the well by utilizing a suction tube lowered into the well through the sealed wellhead. The suction tube (stinger) will be lowered slowly to create a draw down nominally set at 5 feet below static water level. Soil vapor and water will be pulled up the tube, through an air-water separator (knock-out) tank, from which vapors will be routed to a thermal oxidizer for treatment. Water will be treated in a spray-aeration unit and routed to a 1075 40th Street, Oakland, CA AEI Project # 8326 October 24, 2004 Page 22

temporary storage tank. Water will either be discharged to the sanitary sewer under EBMUD permit or transported from the site to an approved disposal facility, depending on volume produced.

The DPE system will consist of a diesel generator, liquid ring vacuum pump, knock-out tank, spray-aeration unit, and thermal oxidizer. The equipment will have a multi-site Bay Area Air Quality Management District (BAAQMD) permit and be equipped with noise abatement equipment to comply with City noise ordinances to allow for 24-hour operation.

Upon completion of the DPE pilot test, data will be evaluated and a report presented, summarizing the methods and results of the test. The report will include the following:

- o Tabulated data obtained during the test including wellhead vapor flow rates, water flow rates, water level measurements and induced vacuums in observation wells.
- Summary of vapor and water analyses for TPH-g, BTEX, and MTBE
- o Vacuum versus vapor flow rates
- o Estimated mass removal total and mass removal rates at applied vacuums
- o Drawdown in observation wells versus vacuum.
- o Estimated radius of influence (ROI) for vapor extraction

No. 5825

o If successful, recommendations for cost effective soil and water treatment and disposal.

AEI anticipates scheduling the test upon receipt of confirmation from ACHCSA. The report will be completed within approximately one month of completion

The locations of the wells to be included in the pilot test are shown on the attached Figure 1. Figure 2 shows the location of the cross section, which illustrates the subsurface stratigraphy. Finalized versions of this and other cross sections will be included in the DPE Pilot Test Report.

We look forward to you comments and to beginning this project. If you have any questions or need any additional information, please don't hesitate to contact either of the undersigned.

Sincerely.

Kobert F. Plory, P.G

Senior Geologist

Peter McIntyre, P.G.

Senior Project Manager

CC: Monty Upshaw 1075 40th Street

Oakland, California 94608

ALAMEDA COUNTY HEALTH CARE SERVICES

AGENCY



DAVID J. KEARS, Agency Director

November 10, 2003

Mr. Monte Upshaw Fidelity Roof Company 1075 40th St. Oakland, CA 94608 ENVIRONMENTAL HEALTH SERVICES

ENVIRONMENTAL PROTECTION 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 FAX (510) 337-9335

Dear Mr. Upshaw:

Subject: Fuel Leak Case RO0000186, Fidelity Roof Company, 1075 40th St., Oakland, 94608 Response to Technical Comments (to Corrective Action Plan)

Alameda County Environmental Health, Local Oversight Program (LOP) staff has reviewed the case file for the referenced site including the August 25, 2003 Response to Technical Comments from AEI Consultants. This report responds to the County's May 15, 2003 letter, which commented on your July 31, 2001 Corrective Action Plan. In general, our office concurs with the proposal to perform an air sparge/vapor extraction pilot test. We request that you address the following technical comments when performing the proposed work.

TECHNICAL COMMENTS

- 1. Two SVE, two AS and six drive point wells are proposed to be used to monitor the pilot test. The AS and SVE wells include locations within and outside the former tank excavation area. In the event that one location is not effective in generating a response, the other location within the former excavation will be used. The air sparge and drive point wells are proposed to be installed to a depth of 37'. Typically these wells are installed 5-15' below the depth of water (10-12'), therefore it appears that these wells need only be installed to a maximum depth of ~27'. Please explain the need for the proposed screen length.
- 2. The AS and drive point wells can also be used to sample groundwater. They can be used to delineate the plume and monitor the effect of remediation. The drive point wells DP-1, DP-2, DP-3 and DP-4 should be considered for groundwater sampling. The samples should be tested for TPHd, TPHg, BTEX, MTBE and ether oxygenates and the lead scavengers, EDB and EDC. EPA Method 8260 should be used for volatile organic compound (VOC) analyses on these samples, as well as in all future groundwater monitoring samplings. Although soil samples are not proposed for collection and analyses from the drive points, soil samples should be screened every five feet to allow for an estimate of the thickness of the contaminant plume.
- 3. We concur with the proposal to collect soil samples for sieve analyses to determine the soil type. Soil samples should be collected from at least three locations at depths corresponding to the detected VOC for each soil type within a potential soil gas investigation.
- 4. MW-5 is proposed as a down-gradient compliance well. Our office requests additional well(s) be considered for compliance wells. This is requested because of the significant MTBE reported in MW-2. Please provide an addendum for additional well(s) prior to installing MW-5.

Mr. Monte Upshaw Fuel Leak Case RO0000186 Fidelity Roof Company, 1075 40th St., Oakland, 94608 November 10, 2003 Page 2 of 2

- 5. The Response to Technical Comments proposes to sample soil and groundwater and test these for various bio-indicator parameters. Specific additions of deficient constituents would be recommended based upon these analyses. Our office believes that AS/SVE should be evaluated initially. Should the pilot test prove unsuccessful, enhanced bioremediation may be investigated. Therefore, the proposed sampling for bio-indicator parameters should be put on hold.
- 6. The revised Proposed Soil and Groundwater Cleanup Levels in Table B-3 were chosen from the SFRWQCB (Water Board) RBSLs (Risk-Based Screening Levels) and is acceptable. Please note the Water Board has updated their RBSLs in their July 2003-Interim Final version of their ESLs (Environmental Screening Levels).

Please submit your response to these comments by December 12, 2003.

You may contact me at (510) 567-6765 if you have any questions.

Sincerely,

Barney M. Chan

Hazardous Materials Specialist

C: B. Chan, D. Drogos

Ms. Lorraine Sawyer, AEI Consultants, 2500 Camino Diablo, Ste. 200, Walnut Creek, CA, 94597

Ms. S. Knieriem, SWRCB, 1001 I St., 17th Floor, Sacramento, CA 95814-2828



State Water Resources Control Board

Division of Financial Assistance

1001 l Street • Sacramento, California 95814 P.O. Box 944212 • Sacramento, California • 94244-2120 (916) 341-5714 • FAX (916) 341-5806 • www.swreb.ca.gov/cwphome/ustcf



Gray Davi Governor

Protection The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption.

For a list of simple ways you can reduce demand and cut your energy costs, see our website at www.swrcb.ca.gov.

SEP 8 2003

Alameda County

SEP 1 2003

Fidelity Roof Company Montague Upshaw 1075 40th St Oakland, CA 94608

Environmental Health

UNDERGROUND STORAGE TANK CLEANUP FUND (FUND), CLAIM NO. 013833, FOR SITE ADDRESS: 1075 40TH ST, OAKLAND

The State Water Resources Control Board (State Board) is able to issue, pursuant to applicable regulations, the enclosed Letter of Commitment (LOC) in an amount not to exceed \$45,000. This LOC is based upon our review of the corrective action costs you reported to have incurred to date. The LOC may be modified by the State Board.

It is very important that you read the terms and conditions listed in the enclosed LOC. Claims filed with the Underground Storage Tank Cleanup Fund far exceed the funding available and it is very important that you make use of the funding that has been committed to your cleanup in a timely manner.

You are reminded that you must comply with all regulatory agency time schedules and requirements and you must obtain three bids for any required corrective action. Only corrective action costs required by the regulatory agency to protect human health, safety and the environment can be claimed for reimbursement. You are encouraged to obtain preapproval of costs for all future corrective action work (form enclosed). If you have any questions on obtaining preapproval of your costs or the three bid requirement, please call Sunil Ramdass, our Technical Reviewer assigned to claims in your Region, at (916) 341-5757. Failure to obtain preapproval of your future costs may result in the costs not being reimbursed.

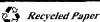
The following documents needed to submit your reimbursement request are enclosed:

"Reimbursement Request Instructions" package. Retain this package for future reimbursement requests. These instructions must be followed when seeking reimbursement for corrective action costs incurred after January 1, 1988. Included in the instruction package are samples of completed reimbursement request forms and spreadsheets.

"Bid Summary Sheet" to list information on bids received which must be completed and returned.

"Reimbursement Request" forms which you must use to request reimbursement of costs incurred.

California Environmental Protection Agency



Chan, Barney, Env. Health

From:

lorraine.sawyer@earthlink.net

Sent:

Monday, August 18, 2003 11:22 AM

To:

BChan@co.alameda.ca.us

Subject:

Response to Comments On Corrective Action Plan

Hi Barney Chan!

AEI was authorized last week to proceed on comments to your 15 May 2003 letter to Mr. Monte Upshaw of the Fidelity Roof Company. The letter was entitled "Fuel Leak Case R00000186, Request for Technical Reports for Fidelity Roof Company, 1395 7th Street, Oakland, CA 94608; Cleanup Fund Claim # 13833".

We are in the process of responding to your comments and anticipate a response in a few weeks or sooner.

If you have any questions, please do not hesitate to contact me at 925.283.6000 X108.

Thanks,

Lorraine M. Sawyer

State Water Resources Control Board

Division of Financial Assistance

1001 I Street • Sacramento, California 95814 P.O. Box 944212 • Sacramento, California • 94244-2120 (916) 341-5714 • FAX (916) 341-5806 • www.swrcb.ca.gov/cwphome/ustcf



Gray Davis Governor

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. For a list of simple ways you can reduce demand and cut your energy costs, see our website at www.swrcb.ca.gov.

APR - 1 2003

Fidelity Roof Co. Montague M. Upshaw 1075 40th St Oakland, CA 94608 Alameda County

APR 0 4 2003

Environmental House

Dear Mr. Montague:

UNDERGROUND STORAGE TANK CLEANUP FUND (FUND), FUND MANAGER DECISION FOR ELIGIBILITY DETERMINATION: CLAIM NUMBER 013833; FOR SITE ADDRESS: 1075 40TH ST, OAKLAND

I have received your request for a Fund Manager Decision. After review of the request and supporting arguments, I have decided to find in your favor and to accept the claim on the Priority List in Priority Class "B" with a deductible of \$5,000.

We have completed our initial review. The next step in the claim review process is to conduct a compliance review.

Compliance Review: Staff reviews, verifies, and processes claims based on the priority and rank within a priority class. After the Board adopts the Priority List, your claim will remain on the Priority List until your Priority Class and rank are reached. At that time, staff will conduct an extensive Compliance Review at the local regulatory agency or Regional Water Quality Control Board. During this Compliance Review, staff may request additional information needed to verify eligibility. Once the Compliance Review is completed, staff will determine if the claim is valid or must be rejected. If the claim is valid, a Letter of Commitment will be issued obligating funds toward the cleanup. If staff determine that you have not complied with regulations governing site cleanup, you have not supplied necessary information or documentation, or your claim application contains a material error, the claim will be rejected. In such event, you will be issued a Notice of Intended Removal from the Priority List, informed of the basis for the proposed removal of your claim, and provided an opportunity to correct the condition that is the basis for the proposed removal. Your claim will be barred from further participation in the Fund, if the claim application contains a material error resulting from fraud or intentional or negligent misrepresentation.

Record keeping: During your cleanup project you should keep complete and well organized records of all corrective action activity and payment transactions. If you are eventually issued a Letter of Commitment, you will be required to submit: (1) copies of detailed invoices for all corrective action activity performed (including subcontractor invoices), (2) copies of canceled checks used to pay for work shown on the invoices, (3) copies of technical documents (bids, narrative work description, reports), and (4) evidence that the claimant paid for the work performed (not paid by another party). These documents are necessary for reimbursement and failure to submit them could impact the amount of reimbursement made by the Fund. It is not necessary to submit these documents at this time; however, they will definitely be required prior to reimbursement.

Compliance with Corrective Action Requirements: In order to be reimbursed for your eligible costs of cleanup incurred after December 2, 1991, you must have complied with corrective action requirements of Article 11, Chapter 16, Division 3, Title 23, California Code of Regulations. Article 11 categorized the corrective action process into *phases*. In addition, Article 11 requires the responsible party to submit an *investigative workplan/Corrective Action Plan* (CAP) before performing any work. This phasing process and the workplan/CAP requirements were intended to:

- 1. help the responsible party undertake the necessary corrective action in a cost-effective, efficient and timely manner;
- 2. enable the regulatory agency to review and approve the proposed cost-effective corrective action alternative before any corrective action work was performed; and
- 3. ensure the Fund will only reimburse the most cost-effective corrective action alternative required by the regulatory agency to achieve the minimum cleanup necessary to protect human health, safety and the environment.

In some limited situations interim cleanup will be necessary to mitigate a demonstrated immediate hazard to public health, or the environment. Program regulations allow the responsible party to undertake interim remedial action after: (1) notifying the regulatory agency of the proposed action, and; (2) complying with any requirements that the regulatory agency may set. Interim remedial action should only be proposed when necessary to mitigate an immediate demonstrated hazard. Implementing interim remedial action does not eliminate the requirement for a CAP and an evaluation of the most cost-effective corrective action alternative.

Three bids and Cost Preapproval: Only corrective action costs required by the regulatory agency to protect human health, safety and the environment can be claimed for reimbursement. You must comply with all regulatory agency time schedules and requirements and you must obtain three bids for any required corrective action. If you do not obtain three bids or a waiver of the three bid requirement, reimbursement is not assured and costs may be rejected as ineligible.

If you have any questions, please contact Shari Knieriem at (916) 341-5714.

Sincerely,

Allan V. Patton, Fund Manager

Underground Storage Tank Cleanup Fund

Lustis Case #: 01-2301

CC:

Mr. Steve Morse RWQCB, Region 2

1515 Clay Street, Ste. 1400

Oakland, CA 94612

Ms. Donna Drogos Alameda County EHD 1131 Harbor Bay Pkway, 2nd Fl. Alameda, CA 94502-6577

AEI Consultants cc:

Nathan Garfield, Project Manager 3210 Old Tunnel Road, Suite B Lafayette, CA 94549

DØ1



State Water Resources Control Board

Division of Financial Assistance

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Protection

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. for a list of simple ways you can reduce demand and cut your energy costs, see our website at www.swrcb.ca.gov.

FAX MEMORANDUM

TO:

Barney Chan

Alameda County

Fax Number: (510) 337-9335

FROM:

Shari Knieriem (916) 341-5714, FAX (916) 341-5806

AGPA

UST CLEANUP FUND

Division of Financial Assistance

1001 I Street, 17th Floor, Sacramento, CA 95814

DATE:

June 4, 2003 4/10/03

SUBJECT:

COMPLIANCE FOR SITE: 1395 7th STREET, OAKLAND

If Fidelity Roof Company is in compliance, please sign off on the attached compliance form and return to me. Thank you, Shari

Pages being bours including this page 3

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Post-it® Fax Note	7671	Date	16	03	# of pages ▶	2
To S. Knieni	em	From	\mathcal{L}	CV	an	
Co./Dept. SWRCB	Champ	Co.	41	Co	-Le	P_{\perp}
Phone #	Fund	Phone	# o ~ !	367	-674	55
Fax #916-341-	5806	Fax #				

RO186

CLAIM NO.:	3833 CLAIMANT NAME: FIRELITY KOOF COUPLINY
SITE ADDRESS:	1077 Hath Some I south
l.	COMPLIANCE DOCUMENTATION
12/19/95	Coty Inspection report - Characterine Stockpile -
	Coty Inspection report - Characterize Stockfelle - USTS removed - holes- Cornains-Strong order
	J
12/21/95	Cnty-Non
[
5/22/96	CA+4/dr- resents from UST Removal should continuente
	gasoling + Dieal - Resugeds WKPL - Due within
<u></u>	45 days of date of letter
2/18/97	Coty Utr - Perinew Phase II Soil + GW Low resignation
X1:0171	dated 10/7/96+ Excavation+ Disposal of Contaminated
 	Soil Report deded 1/7/97 - Extently contamination
	not identified - Submit workplanto investigate
	the extent of gw Contamination at the site -
	Install one permanent quant 10th trum contamination
	minimum of three wells will be required doengradient -
	awsamples will be collected + arabid - TPHg TPHd
	BJEX, 4 M+be. WKPlandue 4/21/97
2/28/97	CN+4- Perieuro ukpian daten 2/24/97 - Acceptable
	With cunaitions - Field Work to Degin Continued on reverse
	CONFIRMATION OF CORRECTIVE ACTION COMPLIANCE
	Claimant in currective action compliance
	Claimant not in corrective action compliance (90 day letter required)
	Claimant not in corrective action compliance - rejection recommended
	Darrey Cha Barney Man 5/12/63 6/16/03
	LEAD AGENCY SIGNATURE DATE 511263
	CLAIMS REVIEWER SIGNATURE DATE

	13833 CLAIMANT NAME: FIDELITY COOL CONCARY EARNEY CHAN
DATE:	COMPLIANCE DOCUMENTATION (CONTINUED)
	within 80 days - Quarterly augsterly Reports
	due the noistday is the second month of each
	due the pustday of the occurd month of each
3/18/98	Cry-Pecewed Deviewed Bown R- 4th Branter-
	Still significant contamination - Extent of Contamination
	not defined - Required to Junther In Vestigate plume
	work from due within 60 day to defin the extent
	of contamination from petroleum in the Josengradient
	direction from MW-3
7/9/98	CHY-NOV- workPlan due within 15 days
1019/98	CAty - Periewed wkPlan - WKPlan is accepted w/ Change
116199	Coty- Ur- Periound 1219198 Report - CAP will need to be prepared
11/199	Coty - Reviewed the 9/3/99 Report - Obourneds the
	unstallations of mw-4 + san pring - continue to
	the Quarterly monitoring Schedule Report du w/in
	60 days yollowing leach sangling event
7/12/01	Coty - continue DM - Delineation of Plume downgooding
	gmo-3 required- WKPIAn due + CAP
plila	CAty- Periumed CAP dated 7/3/01- News to
	be ruvised
5/12/03	Coty file: Have discrepancies been revelved:
6/10/03	Receive 2nd Otr 03 QMR



Chan, Barney, Env. Health

To:

Sramdass@swrcb.ca.gov

Subject: Claim No. 013833, 1075 40th St., Oakland 94608, Fidelity Roof Co

Sunil: I wanted to get your opinion on the recent work plan proposed for the above site. ACEH reviewed and conditionally approved the RP's CAP, which proposed performing a air sparge/vapor extraction pilot test. The consultant adequately responded to the County comments but added in their response that they would like to concurrently evaluate the site for enhanced insitu bio remediation (ISB). Their logic is that the proposed pilot test is not assured as being affective in remediating the site (sandy gravelly clays, DTW 7-11') therefore, they'd like to evaluate ISB as an option or as a supplemental remediation approach. So they propose to collect soil and groundwater samples from existing and proposed wells (AS and VES) and test them for plate count, specific biodegraders and PLFA (phospholipid fatty acids). First question, is it okay to evaluate two remedial approaches concurrently, second what is your opion of the bio parameters proposed for evaluation? I am not familiar with PLFA analysis. Would the Fund have any objections to this? We agree that AS/VES may be only partially effective due to soil type and see that AS can also enhance ISB.

Thanks for your input.

Barney M. Chan Hazardous Materials Specialist Alameda County Environmental Health 510-567-6765

ALAMEDA COUNTY HEALTH CARE SERVICES

AGENCY



5-16-03

DAVID J. KEARS, Agency Director

May 15, 2003

Mr. Monte Upshaw Fidelity Roof Company 1075 40th St. Oakland CA 94608 ENVIRONMENTAL HEALTH SERVICES
ENVIRONMENTAL PROTECTION
1131 Harbor Bay Parkway, Suite 250

1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 FAX (510) 337-9335

Re: Fuel Leak Case RO0000186, Request for Technical Reports for Fidelity Roof Company, 13957th St., Oakland CA 94608
Cleanup Fund Claim # 13833

Dear Mr. Upshaw:

Alameda County Environmental Health, Local Oversight Program (LOP) staff has recently reviewed the case file for the referenced site. We have also spoke with the State Water Resources Control Board Cleanup Fund staff. It appears that our office's last correspondence to you was a December 11, 2001 letter sent by Mr. Don Hwang. I have enclosed a copy of this letter for your reference. As you can see, this letter conditionally approved the proposed remediation approach using vapor extraction and air sparging pending the results of a pilot test. In addition, you were requested to resolve the discrepancies between the proposed cleanup levels and those levels protective of human health and the environment. I have re-examined the Corrective Action Plan and request that you address the following additional technical comments.

Technical Comments

A large portion of the impacted soil has already been removed during the tank removal and over-excavation activities. Excavation was performed to a depth of approximately 9' bgs (below ground surface). Since groundwater appears at approximately 10' bgs depth, the petroleum contamination resides just slightly above and within groundwater ie the saturated zone. Groundwater contamination remains elevated in MW-3 but has not been detected in down-gradient borings. It appears then that remediation should concentrate on groundwater, as it is the main source of contamination. Indications are that the soil type (silts and clays), which is typically fairly impermeable and not be amenable to groundwater or vapor extraction. Your consultant has suggested the soil type might explain the limited length of the petroleum plume.

- 1. Our office requests that you provide a more detailed description of the air sparge/vapor extraction test. It appears that additional vapor extraction test points will be needed in the event the monitoring wells do not show any influence. The expected radius of influence of 50' appears to be very optimistic. Please explain how the existing wells can be used as vapor extraction monitoring points. As noted, it is expected that vapor extraction would be enhanced in the excavated and backfilled areas, however, no air sparge wells are proposed within this area. Your pilot test should show the viability and effectiveness of this type of remediation. Beyond the former excavation, the effectiveness of vapor extraction is expected to be less. Therefore, the pilot test should extend to outside the excavation to confirm the radius of influence in this area.
- 2. The location of the proposed monitoring well (MW5) is too far down-gradient to determine the effectiveness of the remediation. No groundwater contamination was identified in the prior grab groundwater sample from this area.

Mr. Monte Upshaw RO0000186 Fidelity Roof Company, 1075 40th St.,Oakland CA 94608 May 15, 2003 Page 2

3. As a reminder, the previous December 11, 2001 letter requested that you revise the proposed cleanup levels to reflect the protection of human health and the environment. You are encouraged to use both the City of Oakland URL guideline and the SFRWQCB RBSL guideline. All analytes detected must be evaluated including TPHg, TPHd, BTEX, and MTBE. Please provide both cleanup levels (risk-based) and clean-up goals, those which are long term objectives that take into account potential use as drinking water unless shown to be otherwise.

To date, our office has not received any response to the December 11, 2001 letter. Our office has been contacted by the State Water Resources Control Board (SWRCB) Clean-up Fund who are reviewing your application for reimbursement. They have recommended that you be given 90 days to comply with our office's request for reports, otherwise they will deny your application and you will lose your chance for reimbursement.

Technical Report Request

- August 15, 2003-Please submit a technical report responding to the above comments and proceed with an approved vapor extraction/air sparge pilot test.
- June 15, 2003- Groundwater Monitoring Report for second quarter 2003
- September 15, 2003-Groundwater Monitoring Report for third quarter 2003
- December 15, 2003- Groundwater Monitoring Report for fourth quarter 2003.

You may contact me at (510) 567-6765 if you have any questions.

Sincerely,

Barney M. Chan

Hazardous Materials Specialist

Barney M Chan

Enclosure (Mr. Upshaw only)

C: B. Chan, D. Drogos

Mr. P. McIntyre, AEI Consultants, 3210 Old Tunnel Rd., Suite B, Lafayette, CA 94549-4157 Ms. S. Knieriem, SWRCB, 1001 I St., 17th Floor, Sacramento, CA 95814-2828

90dayletter 1075 40th St



State Water Resources Control Board

Division of Clean Water Programs

1001 I Street · Sacramento, California 95814 P.O. Box 944212 • Sacramento, California • 94244-2120 (916) 341-5714 • FAX (916) 341-5806 • www.swrcb.ca.gov/cwphome/ustcf

Governor

Protection

ergy challenge facing California is real. Every Californian needs to take immediate action to reduce the control of the contro The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption.

MOV 2.5 2002

Montague M. Upshaw Dba Fidelity Roof Co. 1075 40th St Oakland, CA 94608

Environmental Health

UNDERGROUND STORAGE TANK CLEANUP FUND (FUND), REQUEST FOR FURTHER DOCUMENTATION: CLAIM NUMBER 013833; FOR SITE ADDRESS: 1075 40TH ST, OAKLAND

On November 13, 2002, the Fund received your appeal of ineligibility for participation in the Fund. After reviewing your documentation, the following documentation is required in order to complete your eligibility determination.

POST 1990 PERMITS

Please submit a copy of both a permit issued after 1990 and the removal permit for each UST that was removed in 1995.

PRIORITY CLASS C

Claimant is requesting to be assigned to Priority Class C. Please provide a copy of your DE-6 for the last quarter.

CLAIMANT NAME/TAX ID NUMBER

Claimant name and tax id number must match. If claimant is using the corporation's tax id number, then the claimant name should the corporation. If claimant name is going to be an individual, then the tax id number should be the claimant's social security number. What is the relationship between the claimant and Fidelity Roof Company? Please clarify.

CERTIFICATION OF FINANCIAL RESPONSIBILITY (CFR)

Claimant must update the CFR. Contact Barbara Rinker at (916) 341-5648

Upon the Fund reviewing the above requested documentation a decision will be made regarding your eligibility.

NOTE: Failure to respond to this request within thirty (30) calendar days from the date of this letter may result in an ineligibility determination of your claim,

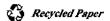
If you have any questions, please contact me at (916) 341-5714.

Sincerely.

ORIGINAL SIGNED BY

Shari Knieriem Claims Review Unit Underground Storage Tank Cleanup Fund

California Environmental Protection Agency



Lustis Case #: 01-2301

cc: Mr. Steve Morse RWQCB, Region 2 1515 Clay Street, Ste. 1400 Oakland, CA 94612 Ms. Donna Drogos Alameda County EHD 1131 Harbor Bay Pkway, 2nd Fl. Alameda, CA 94502-6577

AGENCY



ENVIRONMENTAL HEALTH SERVICES

ENVIRONMENTAL PROTECTION 1131 Harbor Bay Parkway, Suite 250

Alameda, CA 94502-6577

(510) 567-6700

FAX (510) 337-9335

DAVID J. KEARS, Agency Director

December 11, 2001

Monte Upshaw Fidelity Roof Co. 1075-40th St. Oakland, CA 94608

Dear Mr. Upshaw:

Subject:

Fidelity Roof Co., 1075-40th St., Oakland, CA 94608

RO0000186

"Corrective Action Plan" dated July 31, 2001 prepared by AEI Consultants was reviewed. Consultation with Chuck Headlee, Regional Water Quality Control Board (RWQCB), determined that the recommendation for vapor extraction and air sparging would be acceptable provided the results of the pilot tests prove favorable. The proposed target cleanup levels were allegedly based on USEPA Region 9 guidance for preliminary remediation goals (PRGs) for industrial scenarios. However, PRGs are not adequately comprehensive. PRGs are protective of humans but do not consider impact to groundwater or address ecological concerns. Additionally, the target cleanup levels were based on industrial scenarios but instead, should be based on residential scenarios if a deed restriction is not desired. Also, the proposed target cleanup levels for industrial soil did not match PRGs listed on the USEPA Region 9 web site. Additionally, the proposed target cleanup levels for groundwater did not match the USEPA Region 9 web site's list of PRGs for tap water. Resolve the discrepancies between the proposed target cleanup levels and the USEPA Region 9 PRGs. Also, provide target cleanup levels, which consider impact to groundwater and address ecological concerns. Target cleanup levels are also needed for Total Petroleum Hydrocarbons (TPH) and Methyl Tertiary-Butyl Ether (MTBE).

If you have any questions, please call me at (510) 567-6746.

Sincerely,

Don Hwang

Hazardous Materials Specialist

C:

Chuck Headlee, RWQCB

Peter McIntyre, AEI Consultants, 3210 Old Tunnel Rd., Suite B, Lafayette, CA 94549-

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ALAMEDA COUNTY ENVIRONMENTAL BEALTS DEPARTMENT Division of Environmental Protection

FACSIMILE COVER SHEET

From: DON HWANG 510-567-67-6

Date: 12/11/01

Notes:

plof 2

ALAMEDA COUNTY ENVIRONMENTAL HEALTH DEPARTMENT Division of Environmental Protection

1131 HARBOR BAY PARKWAY, SUITE 250 ALAMEDA, CA 94502-6577 Telephone (510) 567-6700 FAX (510) 337-9335

FACSIMILE COVER SHEET

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DAVID J. KEARS, Agency Director

July 18, 2001

Monte Upshaw Fidelity Roof Co. 1075-40th St. Oakland, CA 94608 ENVIRONMENTAL HEALTH SERVICES

ENVIRONMENTAL PROTECTION 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 FAX (510) 337-9335

Dear Mr. Upshaw:

Subject:

Fidelity Roof Co., 1075-40th St., Oakland, CA 94608

RO0000186

"Quarterly Groundwater Monitoring Report, 1st Quarter 2001" dated May 8, 2001 was reviewed. Groundwater samples were collected on April 18, 2001. Monitoring well MW-3 again had the highest concentrations by far in groundwater for Total Petroleum Hydrocarbons-Gasoline (TPH-G), TPH-Diesel (TPH-D), Benzene, Toluene, Ethylbenzene, and Xylene (BTEX). These concentrations were 75,000 ug/l, 13,000 ug/l, 9,200 ug/l, 1,200 ug/l, 2,500 ug/l, and 12,000 ug/l. The concentration of Methyl Tertiary-Butyl Ether (MTBE) was Not Detected (ND)<500 ug/l which is consistent with concentrations found since October 8, 1997. The concentration of MTBE continued to be much higher in monitoring well MW-2 compared to the other monitoring wells. The concentration of MTBE was 2,800 ug/l. Also, during this monitoring event, all the other constituent concentrations from MW-2 reverted to less than the detectable limits. MW-1 and MW-4 results were within the ranges of previous monitoring events. None of the concentrations for MW-1 or MW-4 were significant. In MW-4, Toluene, Ethylbenzene, and Xylene were greater than the detectable limits for the first time but the concentrations were very low.

Continue quarterly groundwater monitoring. Delineation of the plume downgradient of MW-3 is required. Submit a workplan. A Corrective Action Plan, which includes an assessment of impacts, a feasibility study, and applicable cleanup levels should also be considered. If you have any questions, please call me at (510) 567-6746.

Sincerely,

Don Hwang

Hazardous Materials Specialist

برر C:

Orion Alcalay, AEI Consultants, 3210 Old Tunnel Rd., Suite B, Lafayette, CA 94549-

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AGENCY



DAVID J. KEARS, Agency Director

ENVIRONMENTAL HEALTH SERVICES

ENVIRONMENTAL PROTECTION 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 FAX (510) 337-9335

May 2, 2001

Monte Upshaw Fidelity Roof Co. 1075-40th St. Oakland, CA 94608

Dear Mr. Upshaw:

Subject:

Fidelity Roof Co., 1075-40th St., Oakland, CA 94608

RO0000186

"Quarterly Groundwater Monitoring Report, Fourth Quarter 2000" dated January 29, 2001 was reviewed. Groundwater samples were collected on January 12, 2001. Monitoring well MW-3 continued to have the highest concentrations by far in groundwater for Total Petroleum Hydrocarbons-Gasoline (TPH-G), TPH-Diesel (TPH-D), Benzene, Toluene, Ethylbenzene, and Xylene (BTEX). These concentrations were 69,000 ug/l, 21,000 ug/l, 8,600 ug/l, 980 ug/l, 2,600 ug/l, and 11,000 ug/l. The concentrations of Methyl Tertiary-Butyl Ether (MTBE) continued to be much higher in monitoring well MW-2 compared to the other monitoring wells. The concentration of MTBE was 2,000 ug/l. Also, during this monitoring event, all constituents from MW-2 were greater than the detectable limits for the first time but none of the concentrations were significant. MW-1 and MW-4 results were within the ranges of previous monitoring events. None of the concentrations for MW-1 or MW-4 were significant.

Continued quarterly groundwater monitoring. However, a Corrective Action Plan, which includes an assessment of impacts, a feasibility study, and applicable cleanup levels should be considered. If you have any questions, please call me at (510) 567-6746.

Sincerely,

Don Hwang

Hazardous Materials Specialist

C:

Orion Alcalay, AEI Consultants, 3210 Old Tunnel Rd., Suite B, Lafayette, CA 94549-4157

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140- 57 - 8	Aramite	1.9E+01	ca	9.9E+01	ca	2.7E-01	ca	2.7E+00	ca	
7440- 38-2	Arsenic (noncancer endpoint)	2.2E+01	nc	4.4E+02	nc					
7440- 38-2	Arsenic (cancer endpoint)	3.9E-01	ca*	2.7E+00	ca	4.5E-04	ca	4.5E-02	ca	2.9E+01
7784- 42-1	Arsine (see arsenic for cancer endpoint)					5.2E-02	nc			
76578- 12-6	Assure	5.5E+02	nc	7.9E+03	nc	3.3E+01	nc	3.3E+02	nc	
3337- 7 1- 1	Asulam	3.1E+03	nc	4.4E+04	nc	1.8E+02	nc	1.8E+03	nc	
1912- 24 - 9	Atrazine	2.2E+00	ca	1.1E+01	ca	3.1E-02	ca	3.0E-01	ca	
71751- 41-2	Avermectin B1	2.4E+01	nc	3.5E+02	nc	1.5E+00	nc	1.5E+01	nc	
103- 33 - 3	Azobenzene	4.4E+00	ça	2.2E+01	ca	6.2E-02	ca	6.1E-01	ca	
7440- 39-3	Barium and compounds	5.4E+03	nc	1.0E+05	max	5.2E-01	nc	2.6E+03	nc	1.6E+03
114- 26-1	Baygon	2.4E+02	nc	3.5E+03	nc	1.5E+01	nc	1.5E+02	nc	
43121- 43-3	Bayleton	1.8E+03	nc	2.6E+04	nc	1.1E+02	nc	1.1E+03	nc	
68359- 37-5	Baythroid	1.5E+03	nc	2.2E+04	пс	9.1E+01	nc	9.1E+02	nç	
1861- 40-1	Benefin	1.8E+04	nc	1.0E+05	max	1.1E+03	nc	1.1E+04	nc	
17804- 35-2	Benomyl	3.1E+03	nc	4.4E+04	nc	1.8E+02	nc	1.8E+03	nc	
25057- 89-0	Bentazon	1.8E+03	nc	2.6E+04	nc	1.1E+02	nc	1.1E+03	nc	
100- 52-7	Benzaldehyde	6.1E+03	nc	8.8E+04	nc	3.7E+02	nc	3.6E+03	nc	
71-43- 2	Benzene	6.5E-01	ca*	1.5E+00	ca*	2.5E-01	ca*	3.5E-01	ca*	3.0E-02
92-87 - 5	Benzidine	2.1E-03	ca	1.1E-02	ca	2.9E-05	ca	2.9E-04	ca	
65-85- 0	Benzoic acid	1.0E+05	max	1.0E+05	max	1.5E+04	nc	1.5E+05	nc	4.0E+02
98-07- 7	Benzotrichloride	3.7E-02	ca	1.9E-01	ca	5.2E-04	ca	5.2E-03	ca	
100- 51-6	Benzyl alcohol	1.8E+04	nc	1.0E+05	max	1.1E+03	nc	1.1E+04	nc	
100- 44-7	Benzyl chloride	8.9E-01	ca	2.3E+00	ca	4.0E-02	ca	6.6E-02	ca	
7440- 41-7	Beryllium and compounds	1.5E+02	nc	2.2E+03	ca**	8.0E-04	ca*	7.3E+01	nc	6.3E+01



141- 66-2	Bidrin	6.1E+00	nc	8.8E+01	nc	3.7E-01	nc	3.6E+00	nc	
82657- 04-3	Biphenthrin (Talstar)	9.2E+02	nc	1.3E+04	nc	5.5E+01	nc	5.5E+02	nc	
92-52- 4	1,1-Biphenyl	3.5E+02	sat	3.5E+02	sat	1.8E+02	nc	3.0E+02	nc	
111 - 44-4	Bis(2-chloroethyl)ether	2.1E-01	ca	6.2E-01	ca	5.8E-03	ca	9.8E-03	ca	4.0E-04
108- 60-1	Bis(2-chloroisopropyl) ether	2.9E+00	ca	8.1E+00	ca	1.9E-01	ca	2.7E-01	ca	
542- 88-1	Bis(chloromethyl)ether	1.9E-04	ca	4.4E-04	ca	3.1E-05	ca	5.2E-05	ca	
108- 60-1	Bis(2-chloro-1- methylethyl)ether	2.9E+00	ca	8.1E+00	ca	1.9E-01	ca	2.7E-01	ca	
117- 81-7	Bis(2-ethylhexyl) phthalate (DEHP)	3.5E+01	ca*	1.8E+02	ca	4.8E-01	ca	4.8E+00	ca	٠
80-05- 7	Bisphenol A	3.1E+03	nc	4.4E+04	nc .	1.8E+02	nc	1.8E+03	nc	
7440- 42-8	Boron	5.5E+03	nc	7.9E+04	nc	2.1E+01	n¢	3.3E+03	nc	
7637- 07-2	Boron trifluoride					7.3E-01	nc			
108- 86-1	Bromobenzene	2.8E+01	nc	9.2E+01	nc	1.0E+01	nc	2.0E+01	nç	
75-27- 4	Bromodichloromethane	1.0E+00	ca	2.4E+00	ca	1.1E-01	ca	1.8E-01	ca	6.0E-01
75-25- 2	Bromoform (tribromomethane)	6.2E+01	ca*	3.1E+02	ca*	1.7E+00	са*	8.5E+00	ca*	8.0E-01
74-83- 9	Bromomethane (Methyl bromide)	3.9E+00	nc	1.3E+01	nç	5.2E+00	nc	8.7E+00	nc	2.0E-01
101- 55-3	4-Bromophenyl phenyl ether									
2104- 96-3	Bromophos	3.1E+02	nc	4.4E+03	пс	1.8E+01	nc	1.8E+02	nc	
1689- 84-5	Bromoxynil	1.2E+03	nc	1.8E+04	пс	7.3E+01	nc	7.3E+02	nc	
1689- 99-2	Bromoxynil octanoate	1.2E+03	nc	1.8E+04	nc	7.3E+01	nc	7.3E+02	nc	
106- 99-0	1,3-Butadiene	3.5E-03	ca	7.6E-03	ca	3.7E-03	ca	6.2E-03	ca	
71-36 - 3	1-Butanol	6.1E+03	nc	8.8E+04	nc	3.7E+02	nc	3.6E+03	nc	1.7E+01
2008- 41-5	Butylate	3.1E+03	nc	4.4E+04	nc	1.8E+02	nc	1.8E+03	nc	
104- 51-8	n-Butylbenzene	1.4E+02	nc	2.4E+02	sat	3.7E+01	пс	6.1E+01	nc	
135 - 98-8	sec-Butylbenzene	1.1E+02	nc	2.2E+02	sat	3.7E+01	nc	6.1E+01	nc	

98-06- 6	tert-Butylbenzene	1.3E+02	nc	3.9E+02	sat	3.7E+01	nc	6.1 E +01	nc	
8 5-68 -	Butyl benzyl phthalate	1.2E+04	nc	1.0E+05	max	7.3E+02	nc	7.3E+03	nc	9.3E+02
85-70- 1	Butylphthalyl butylglycolate	6.1E+04	nc	1.0E+05	max	3.7E+03	nc	3.6E+04	nc	

Key:

i = IRIS

h = HEAST

n = NCEA

x = WITHDRAWN

o = OTHER EPA DOCUMENTS

r = ROUTE EXTRAPOLATION

ca = CANCER PRG

nc = NONCANCER PRG

sat = SOIL SATURATION

max = CEILING LIMIT

BOLD=New or revised Toxicity values

Region 9 Waste Home | Region 9 Superfund Home | Region 9 PRG Home Region 9 Home | EPA Home | Search | Comments/Questions

Region 9 Office: 75 Hawthorne St., San Francisco, Calif., 94105

Send PRG-related comments and questions to smucker.stan@epa.gov

Updated: November 22, 2000

URL: http://www.epa.gov/region09/waste/sfund/prg/s1_01.htm

^{*}indicates that the noncancer PRG <= 100X the cancer PRG

^{**}indicates that the noncancer PRG < 10X the cancer PRG





Waste Programs



PRG Tables: A-Bu

PRG Home | What's New | FAQ | Other Links

R9 PRG Tables: A-Bu | Ca-De | Di-Fe | Fl-Mo | Na-Pu | Py-Zi Soil Calculations: A-Bu | Ca-De | Di-Fe | Fl-Mo | Na-Pu | Py-Zi Air-Water Calculations: A-Bu | Ca-De | Di-Fe | Fl-Mo | Na-Pu | Py-

Toxicity Values: A-Bu | Ca-De | Di-Fe | Fl-Mo | Na-Pu | Py-Zi

Phys-Chem Data: A-Di | Ep-Tr

	CONTAMINANT	PREL	IMIN	ARY REM	EDIA	TION GO.	ALS	(PRGs)		SCRE LEV		
± * *,												
CAS No.		Residential Soil (mg/kg)		Industrial Soil (mg/kg)		Ambient Air (ug/m^3)		Tap Water (ug/l)		DAF 20 (mg/kg)		
30560- 19-1	Acephate	5.6E+01	ca**	2.8E+02	ca*	7.7E-01	ca*	7.7E+00	ca*			
75-07- 0	Acetaldehyde	1.1E+01	ca**	2.3E+01	ca**	8.7E-01	ca*	1.7E+00	ca			
34256- 82 - 1	Acetochlor	1.2E+03	nc	1.8E+04	nc	7.3E+01	nc	7.3E+02	nc			
67-64- 1	Acetone	1.6E+03	nc	6.2E+03	nc	3.7E+02	nc	6.1E+02	nc	1.6E+01		
75 -86 - 5	Acetone cyanohydrin	4.9E+01	nc	7.0E+02	nc	2.9E+00	пс	2.9E+01	nc			
75-05- 8	Acetonitrile	2.7E+02	nc	1.7E+03	nc	6.2E+01	nc	7.9E+01	nc			
98 -8 6- 2	Acetophenone	4.9E-01	nc	1.6E+00	nc	2.1E-02	nc	4.2E-02	nc			
50594- 66-6	Acifluorfen	4.4E+00	ca	2.2E+01	ca	6.1E-02	ca	6.1E-01	ca			
107- 02-8	Acrolein	1.0E-01	nc	3.4E-01	nc	2.1E-02	nc	4.2E-02	nc			
79 - 06-	Acrylamide	1.1E-01	ca	5.4E-01	ca	1.5E-03	ca	1.5E-02	ca	-		
79-10- 7	Acrylic acid	2.9E+04	nc	1.0E+05	max	1.0E+00	nc	1.8E+04	nc			
107- 13-1	Acrylonitrile	2.1E-01	ca*	5.1E-01	ca*	2.8E-02	ca*	3.9E-02	ca*			



								_		
15972- 60-8	Alachlor	6.0E+00	ca	3.1E+01	ca	8.4E-02	ca	8.4E-01	ca	
1596- 84-5	Alar	9.2E+03	nc	1.0E+05	max	5.5E+02	nc	5.5E+03	nc	
116- 06-3	Aldicarb	6.1E+01	nc	8.8E+02	nc	3.7E+00	nc	3.6E+01	nc	<u> </u>
1646- 88-4	Aldicarb sulfone	6.1E+01	nc	8.8E+02	nc	3.7E+00	nc	3.6E+01	nc	
309- 00 - 2	Aldrin	2.9E-02	ca*	1.5E-01	ca	3.9E-04	ca	4.0E-03	ca	5.0E-01
5585- 64 - 8	Ally	1.5E+04	nc	1.0E+05	max	9.1E+02	nc	9.1E+03	nc	
107- 18-6	Allyl alcohol	3.1E+02	nc	4.4E+03	nc	1.8E+01	nc	1.8E+02	nc	
107- 05-1	Allyl chloride	3.0E+03	nc	4.3E+04	nc	1.0E+00	nc	1.8E+03	nc	
7429- 90-5	Aluminum	7.6E+04	nc	1.0E+05	max	5.1E+00	nc	3.6E+04	nc	
20859- 73-8	Aluminum phosphide	3.1E+01	nc	8.2E+02	пс			1.5E+01	nc	
67485- 29 - 4	Amdro	1.8E+01	nc	2.6E+02	nc	1.1E+00	n¢	1.1E+01	nc	
834- 12-8	Ametryn	5.5E+02	nc	7.9E+03	nc	3.3E+01	nc	3.3E+02	nc	
591 - 27-5	m-Aminophenol	4.3E+03	nc	6.2E+04	nc	2.6E+02	nc	2.6E+03	nc	
504 - 24-5	4-Aminopyridine	1.2E+00	nc	1.8E+01	nc	7.3E-02	nc	7.3E-01	nc	
33089- 61-1	Amitraz	1.5E+02	nc	2.2E+03	nc	9.1E+00	nc	9.1E+01	nc	
7664- 41-7	Ammonia					1.0E+02	nc			
7773- 06-0	Ammonium sulfamate	1.2E+04	nc	1.0E+05	max			7.3E+03	nc	ļ
62-53 - 3	Aniline	8.5E+01	ca**	4.3E+02	ca*	1.0E+00	nc	1.2E+01	ca*	
7440- 36-0	Antimony and compounds	3.1E+01	nc	8.2E+02	nc			1.5E+01	nc	5.0E+00
1314- 60-9	Antimony pentoxide	3.9E+01	пс	1.0E+03	nc			1.8E+01	nc	
28300 74-5	- Antimony potassium tartrate	7.0E+01	nc	1.8E+03	nc			3.3E+01	nc	
1332- 81-6	Antimony tetroxide	3.1E+01	nc	8.2E+02	nc			1.5E+0	l nc	
1309- 64-4	Antimony trioxide	3.1E+01	nc	8.2E+02	nc	2.1E-01	nc	1.5E+0	l nc	·
74115 24-5	Apollo	7.9E+02	nc	1.1E+04	nc	4.7E+01	nc	4.7E+0	2 пс	

LOP - RECORD CHANGE REQUEST FORM

printed: 06/16/2000

Mark Out What Needs Changing and Hand to LOP Data Entry (Name/Address changes go to Annual Programs Data Entry)

Insp: DH

AGENCY # : 10000 SOURCE OF FUNDS: F

: 3341 StID

SITE NAME: Fidelity Roof Company

ADDRESS : 1075 -0 40th St

CITY/ZIP : Oakland

LOC: -0-

DATE REPORTED: 12/19/1995 DATE CONFIRMED: 12/19/1995

SUBSTANCE: 8006619

MULTIPLE RPs

SITE STATUS

CASE TYPE: O CONTRACT STATUS: 4 PRIOR CODE: 2B4 EMERGENCY RESP: -0-

94608

RP SEARCH: S

DATE UNDERWAY: 09/12/1996

DATE COMPLETED: 12/19/1995

PRELIMINARY ASMNT: C DATE UNDERWAY: -0-REM INVESTIGATION: -

DATE COMPLETED: 03/06/1997 DATE COMPLETED: -0-

REMEDIAL ACTION: DATE UNDERWAY: -0-DATE UNDERWAY: 03/06/1997 POST REMED ACT MON:U

DATE COMPLETED: -0-DATE COMPLETED: -0-

ENFORCEMENT ACTION TYPE: 1

DATE ENFORCEMENT ACTION TAKEN: 12/19/1995

LUFT FIELD MANUAL CONSID: 2HSCA

CASE CLOSED: -

DATE CASE CLOSED: -0-

DATE EXCAVATION STARTED : 12/19/1995

REMEDIAL ACTIONS TAKEN: ED

RESPONSIBLE PARTY INFORMATION

RP#1-CONTACT NAME: Mr. Monte Upshaw

COMPANY NAME: Fidelity Roof Company

ADDRESS: 1075 40th Street

CITY/STATE: Oakland, California 94608

INSPECTOR VERIFICATION:											
NAME		SIGNATURE	DATE								
Name/Address	Changes Only	DATA ENTRY INPU	T: Case Progress Changes								
ANNPGMS	LOP	DATE	LOP DATE								

STID 3341

Fidelity Roof, 1075 40th Street

Monitoring phase after initial well installations, subsequent GeoProbe investigation, and additional well installations. Need to track GW flow to ensure wells are placed in good locations.

Leelu over



Secretary for

State Water Resources Control Board

Division of Clean Water Programs

2014 T Street • Sacramento, California 95814 • (916) 227-4366 Mailing Address: P.O. Box 944212 • Sacramento, California • 94244-2120 FAX (916) 227-4530 • Internet Address: http://www.swreb.ca.gov/~cwphome/ustcf



Gray Davis

Environmental Protection

DEC 17 15%

Montague M. Upshaw 1075 40th St Oakland, CA 94608

UNDERGROUND STORAGE TANK CLEANUP FUND PROGRAM, STAFF DECISION TO REJECT CLAIM: CLAIM NUMBER 013833; FOR SITE ADDRESS: 1075 40TH ST, OAKLAND

Your claim has been found to be <u>ineligible</u> for placement on the Priority List for the following reason:

On December 11, 1998 the Fund requested additional documentation in order to complete the cursory level of you claim application. The Fund sent a second 10-day final notice on April 30, 1999. To date, the Fund has not received a response from you.

- 1) What checking account are the payments for the cleanup being made from? The corporation's account, or your personal account? The claimant must reflect the entity incurring the cleanup costs.
- 2) Copy of the Notice of Violation issued to you in July of 1995 from the County.
- 3) Copy of a letter from the local regulatory agency naming you a responsible party and directing you to clean up the contamination at the subject site.
- 4) You submitted copies of income tax returns with your claim, but requested priority class C. Priority class C does not require a tax review. It only requires that you have fewer than 500 employees. A tax review is required if you would like to be placed in priority class B. Since you have already submitted the tax returns, we can evaluate the claim for placement in priority class B if you prefer; however, please specify which priority class you are applying for.

Because you have failed to respond to the above requested information, the Fund is rejecting your claim according to <u>The Petroleum Underground Storage Tank Cleanup Regulations</u>, Section 2811.2(n)...Such other information as may be reasonably required by the Division to conduct a preliminary investigation on the apparent eligibility, reimbursable amount due, or appropriate Priority Class of the claim.

In addition, your claim is for costs incurred after December 2, 1991, and you were not under orders or directives to clean up the site (Section 2811).

MOITORTORY

There has been no verification of an unauthorized release of petroleum from the UST that was reported to the local regulatory agency (Section 2811).

NOTE: Sections cited are found in the Petroleum Underground Storage Tank Cleanup Fund Regulations, Title 23, Division 3, Chapter 18, of the California Code of Regulations.

If you disagree with this Staff Decision, you may either request review and reconsideration by the Program Manager or you may formally appeal the decision and request a Final Division Decision from the Chief of the Division. A request for reconsideration along with any additional documentation should be sent to:

Dave Deaner, Program Manager, Claim #013833 UST Cleanup Fund Program State Water Resources Control Board Division of Clean Water Programs P.O. Box 944212 Sacramento, CA 94244-2120

A request to the Chief of the Division must include, at a minimum: (1) a statement describing how the claimant is damaged by the prior Staff Decision; (2) a description of the remedy or outcome desired; and (3) an explanation of why the claimant believes the action or the Staff Decision is erroneous, inappropriate or improper.

The request to the Chief of the Division must be sent to Edward C. Anton, Chief, Division of Clean Water Programs, at the address listed above.

If you do not request review and reconsideration by the Program Manager or request a Final Division Decision from the Chief of the Division within sixty (60) calendar days from the date of this letter, the Staff Decision will then become final and conclusive.

If you have any questions, please call me at (916) 227-4366.

Sincerely,

ORIGINAL SIGNED BY

Shari Knieriem Claims Review Unit Underground Storage Tank Cleanup Fund

cc: Mr. Steve Morse RWQCB, Region 2 1515 Clay Street, Ste. 1400 Oakland, CA 94612 Mr. Thomas Peacock Alameda County EHD 1131 Harbor Bay Pkway, 2nd Fl. Alameda, CA 94502-6577

AGENCY



DAVID J. KEARS, Agency Director

ENVIRONMENTAL HEALTH SERVICES

1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 (510) 337-9335 (FAX)

November 1, 1999

STID 3341

Mr. Monte Upshaw Fidelity Roof Company 1075-40th Street Oakland, CA 94608

RE: Fidelity Roof Company, 1075-40th Street, Oakland

Dear Mr. Upshaw:

Thank you for the recent submittal of the September 3, 1999 All Environmental, Inc. (AEI) report. This report documents the installation of monitoring well MW-4 and presents, in addition, the sampling and monitoring results for the remaining wells at the site

At this time, please continue adhering to a quarterly schedule (i.e., every 3 months) of well sampling and monitoring. Technical reports documenting this work are also to be provided quarterly. A copy of each report is to be submitted to this office within 60 days following each sampling and monitoring event.

Please call me at (510) 567-6783 when fieldwork has been scheduled.

Sincerely,

Scott O. Seery, CHMM

Hazardous Materials Specialist

CC:

Chuck Headlee, RWQCB

Leroy Griffin, Oakland Fire Department

Peter McIntyre, All Environmental, Inc.

901 Moraga Rd., Ste. C, Lafayette, CA 94549-4567

AGENCY





February 25, 1999

STID 3341

Mr. Monte Upshaw Fidelity Roof Company 1075-40th Street Oakland, CA 94608 ENVIRONMENTAL HEALTH SERVICES ENVIRONMENTAL PROTECTION

1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700

RE:

Fidelity Roof Company, 1075-40th Street, Oakland

Dear Mr. Upshaw:

I appreciate your prompt submittal of the February 22, 1999 All Environmental, Inc. (AEI) work plan for the next phase of the investigation at the subject site. AEI proposes the installation of an additional monitoring well just south of the former underground storage tank (UST) and dispenser area. The ongoing monitoring and sampling of the resulting 4-well network will assist in determining the appropriate corrective action for the UST release at this site.

The cited AEI work plan has been accepted with the following clarification:

Of the <u>minimum</u> two (2) soil samples proposed for submittal to the laboratory for chemical analyses, at least one of the samples shall be collected from the apparent capillary zone.

Please call me at (510) 567-6783 when fieldwork has been scheduled.

Sincerely,

Scott Of Seery, (CHIMIM

Hazardous Materials Specialist

cc:

Chuck Headlee, RWOCB

Leroy Griffin, Oakland Fire Department

Peter McIntyre, All Environmental, Inc.

901 Moraga Rd., Ste. C, Lafayette, CA 94549-4567

ALAMEDA COUNTY

HEALTH CARE SERVICES





DAVID J. KEARS, Agency Director

January 6, 1999

STID 3341

Mr. Monte Upshaw Fidelity Roof Company 1075 – 40th Street Oakland, CA 94608 **ENVIRONMENTAL HEALTH SERVICES**

1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 (510) 337-9335 (FAX)

RE: Fidelity Roof Company, 1075 - 40th Street, Oakland

Dear Mr. Upshaw:

Thank you for our receipt of the December 9, 1998 All Environmental, Inc. (AEI) report documenting the recent phase of the investigation at the subject site. This report, as well as supplemental laboratory data submitted under AEI cover dated December 23, 1998, has been reviewed. The cited AEI report documents the installation of and sampling from six (6) "Geoprobe" soil borings advanced both within and outside the site compound. Although both soil and groundwater samples were collected, only groundwater samples were analyzed. Two laboratories were contracted to perform the analyses.

Based on the results of and supplemental information associated with the recent investigation, we have concluded that, at this time, an additional "permanent" monitoring well shall be installed within 10' west of Geoprobe boring SB-1. This well will be used in concert with the entire well network to confirm groundwater flow, corroborate the recent sampling results, and assist in the eventual preparation of an appropriate corrective action plan (CAP). Please be informed, however, that additional assessment may become necessary should new information demonstrate a compelling need to do so.

Please have your consultant present a brief work plan outlining their plans for installing the requested monitoring well. This work plan is due within 45 days of the date of this letter.

Please call me at (510) 567-6783 should have any questions.

Sincerely,

Scott Ø. Seery, CHMM

Hazardous Materials Specialist

cc: M

Mee Ling Tung, Director, Environmental Health

Chuck Headlee, RWQCB

Leroy Griffin, Oakland Fire Department

Dave Deaner, SWRCB UST Fund

Peter McIntyre, All Environmental, Inc.

Alameda County Environmental Health

1131 Harbor Bay Pkwy., #250 Alameda CA 94502-6577 Telephone (510) 567-6700 FAX (510) 337-9335

FACSIMILE COVER SHEET

TO:	Peter Mc Intyre (AEI) 925/	, 283-6/2
FROM:	Peter Mc Intyre (AEI) 925/ Scott Seery 570/567-6783	
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Alameda County Environmental Health

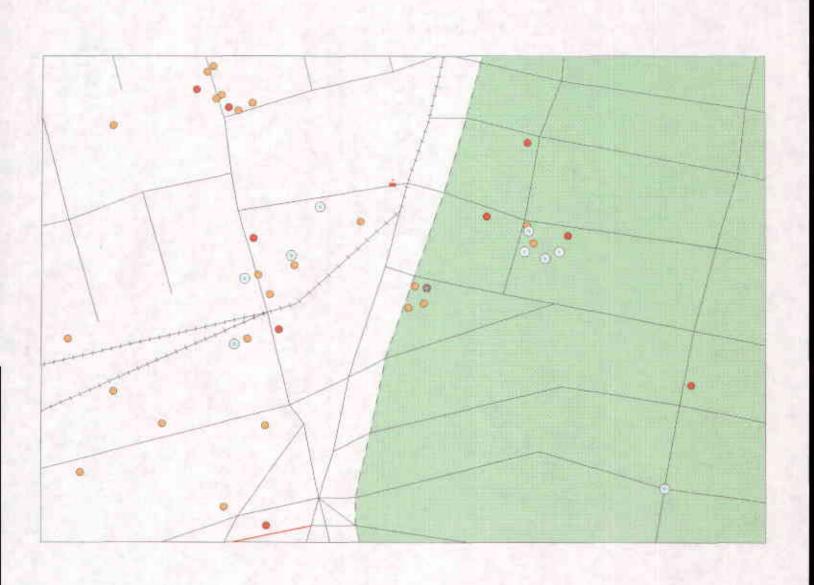
1131 Harbor Bay Pkwy, #250 Alameda CA 94502-6577 Telephone (510) 567-6700 FAX (510) 337-9335

FACSIMILE COVER SHEET

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October 9, 1998

STID 3341

Mr. Monte Upshaw Fidelity Roof Company 1075 – 40th Street Oakland, CA 94608 ENVIRONMENTAL HEALTH SERVICES

1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 (510) 337-9335 (FAX)

RE: Fidelity Roof Company, 1075 - 40th Street, Oakland

Dear Mr. Upshaw:

Thank you for our receipt of the September 28, 1998 All Environmental, Inc. (AEI) work plan for the next phase of the investigation at the subject site. AEI proposes the installation of six (6) "Geoprobe" soil borings in locations within and just south of the site, along Yerba Buena Avenue. The results of this phase of work will help guide any additional work required to adequately assess the extent of the impact and prepare an appropriate corrective action plan (CAP).

The cited AEI work plan has been accepted with the following changes:

- Groundwater samples are to be collected from the completed boreholes using a device that
 will minimize the potential for the agitation of formation water and loss of volatile
 constituents in collected samples. For example, a "mini" bailer is such a device, while a
 peristaltic pump is not.
- 2. An additional borehole shall be emplaced immediately east of the driveway leading into the site, along a similar alignment as SB-1 and SB-6, about 50' or so east of SB-1. You may substitute this location for that of proposed boreholes SB-3 or SB-4.

Please call me at (510) 567-6783 when fieldwork has been scheduled.

Sincerely,

Scott O. Seery, CHMM

Hazardous Materials Specialist

cc: Mee Ling Tung, Director, Environmental Health

Chuck Headlee, RWOCB

Leroy Griffin, Oakland Fire Department

Dave Deaner, SWRCB UST Fund

Jennifer Pucci, All Environmental, Inc.

901 Moraga Rd., Lafayette, CA 94549-4567

AGENCY



DAVID J. KEARS, Agency Director

CERTIFIED MAILER # P 143 589 267

September 24, 1998

STID 3341

Mr. Monte Upshaw Fidelity Roof Company 1075 – 40th Street Oakland, CA 94608 **ENVIRONMENTAL HEALTH SERVICES**

1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 (510) 337-9335 (FAX)

FINAL NOTICE OF VIOLATION

RE: Fidelity Roof Company, 1075 - 40th Street, Oakland

Dear Mr. Upshaw:

In correspondence from this office dated July 9, 1998, you were issued a Notice of Violation for your failure to submit a work plan for the continued assessment of the underground storage tank (UST) release at your site. This work plan was requested in previous correspondence dated March 18, 1998. You were initially given 60, and then 15, days to submit this work plan. To date, no work plan has been received by this office.

Please be advised that you continue to be in violation of Article 11, Section 2720 et seq., Title 23, California Code of Regulations (CCR). California Health & Safety Code Section 25299 provides for penalties of up to \$5000 per day per violation upon conviction.

This case will be referred to the Alameda County District Attorney's Office for enforcement action should the requested work plan not be received by the close of business on Monday, October 5, 1998.

Please call me at (510) 567-6783 should you have any questions or if I can be of assistance to you in meeting this submittal deadline.

Sincerely,

Scott O Seery/CHMM

Hazardous Materials Specialist

cc:

Mee Ling Tung, Director, Environmental Health

Larry Blazer, Alameda County District Attorney's Office

Chuck Headlee, RWOCB

Leroy Griffin, Oakland Fire Department

Dave Deaner, SWRCB UST Fund

S.Seery P 143 549 267 #3341

US Postal Service

Receipt	for	Certif	ied	Mai

No Insurance Coverage Provided.
Do not use for International Mail (See reverse)

Sent to Mr. Monte Upshaw
Fidelity Roof Company

Street & Number 40th Street

Post Office, State, & ZIP Code
Dakland CA 94608

Postage \$

Certified Fee

Special Delivery Fee
Restricted Delivery Fee
Return Receipt Showing to Whom & Date Delivered Whom & Date, & Addresse's Address

TOTAL Postage & Fees

Postmark or Date

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AGENCY





CERTIFIED MAILER #

July 9, 1998

STID 3341

ENVIRONMENTAL HEALTH SERVICES

1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 (510) 337-9335 (FAX)

Mr. Monte Upshaw Fidelity Roof Company 1075 – 40th Street Oakland, CA 94608

NOTICE OF VIOLATION

RE: Fidelity Roof Company, 1075 - 40th Street, Oakland

Dear Mr. Upshaw:

In correspondence from this office dated March 18, 1998, you were directed to submit a work plan for the continued assessment of the underground storage tank (UST) release at the subject Oakland site. You were given 60 days to submit this work plan. To date, no work plan has been received by this office.

Please be advised that you are currently in violation of provisions of Article 11, Section 2720 et seq., Title 23, California Code of Regulations (CCR). Please be further advised that California Health & Safety Code Section 25299 provides for penalties of up to \$5000 per day per violation upon conviction.

You are directed to submit the subject workplan within 15 days of the date of this letter. Failure to do so may result in the referral of this case to the appropriate enforcement agency. Additionally, such noncompliance will preclude you from eligibility for reimbursement from the State UST Fund.

Please call me at (510) 567-6783 should you have any questions.

Sincerely,

Scott O. Seéry, CHMM

Hazardous Materials Specialist

cc: Mee Ling Tung, Director, Environmental Health

Larry Blazer, Alameda County District Attorney's Office

Chuck Headlee, RWQCB

Leroy Griffin, Oakland Fire Department

Dave Deaner, SWRCB UST Fund

ALAMEDA COUNT ?

HEALTH CARE SERVICES





DAVID J. KEARS, Agency Director

CERTIFIED MAILER #

P 368 729 381

ENVIRONMENTAL HEALTH SERVICES

1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700

(510) 307-9035 (FAX)

July 9, 1998

STID 3341

Mr. Monte Upshaw Fidelity Roof Company 1075 – 40th Street Oakland, CA 94608

NOTICE OF VIOLATION

RE: Fidelity Roof Company, 1075 - 40th Street, Oakland

Dear Mr. Upshaw:

In correspondence from this office dated March 18, 1998, you were directed to submit a work plan for the continued assessment of the underground storage tank (UST) release at the subject Oakland site. You were given 60 days to submit this work plan. To date, no work plan has been received by this office.

Please be advised that you are currently in violation of provisions of Article 11, Section 2720 et seq., Title 23, California Code of Regulations (CCR). Please be further advised that California Health & Safety Code Section 25299 provides for penalties of up to \$5000 per day per violation upon conviction.

You are directed to submit the subject workplan within 15 days of the date of this letter. Failure to do so may result in the referral of this case to the appropriate enforcement agency. Additionally, such noncompliance will preclude you from eligibility for reimbursement from the State UST Fund.

Please call me at (510) 567-6783 should you have any questions.

Sincerely

Scott O. Seery, CHMM

Hazardous Materials Specialist

cc:

Mee Ling Tung, Director, Environmental Health

Larry Blazer, Alameda County District Attorney's Office

Chuck Headlee, RWQCB

Leroy Griffin, Oakland Fire Department Dave Deaner, SWRCB UST Fund \$0\$ #3341 P 368 729 381

US Postal Service

Receipt for Certified Mail

No Insurance Coverage Provided.

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SENDER: Complete items 1 and/or 2 for additional services. Complete items 3, 4a, and 4b. Print your name and address on the reverse of this form so that a card to you. Attach this form to the front of the mailplece, or on the back if spi permit. Write "Return Receipt Requested" on the mailplece below the article "The Return Receipt will show to whom the article was delivered.	ace does not icle number.	I also wish to receive to following services (for extra fee): 1. Addressee's A 2. Restricted Del Consult postmaster for	an No. s livery
3. Article Addressed to: S. Seery #3341 Mr. Monte Upshaw Fidelity Roof Company 1075 - 40th Street Oakland CA 94608	4b. Service Register Express Return Re 7. Date of D	68 729 381 Type ed KX Mail eceipt for Merchandise	
5. Received By: (Print Name) 6. Signature (Addressee or Agent) N PS Form 3811, December 1994	8. Addresse and fee is 102595-97-8-0179	Data and	

ALAMEDA COUNTY

HEALTH CARE SERVICES

AGENCY



DAVID J. KEARS, Agency Director

March 18, 1998

STID 3341

re: 1075 - 40th St., Oakland, CA 94608

ENVIRONMENTAL HEALTH SERVICES ENVIRONMENTAL PROTECTION (LOP) 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 FAX (510) 337-9335

Monte Upshaw Fidelity Roof Company 1075 - 40th St. Oakland, CA 94608

Dear Mr. Upshaw:

This office has received and reviewed a Quarterly Groundwater Monitoring Report for the Fourth Quarter 1997, dated January 16, 1998 by All Environmental, Inc. for the above site. The following are comments concerning this report and your site:

. as of 1/98

1. There is still significant contamination of TPHg as high as 5,500 ppb and benzene as high as 340 ppb in MW-3, the downgradient well. Therefore, the extent of contamination is not defined.

- 2. This office has looked at other sites in the area and the nearest site down-gradient is in Emeryville and over 2 blocks away. Therefore, you are required to conduct further investigation to define the lateral extent of contamination.
- 3. You are directed to submit a workplan, within 60 days, to define the extent of contamination from petroleum in the downgradient direction from MW-3.

If you have any questions please call me at (510) 567-6782.

Sincerely,

Thomas F. Peacock, Manager

Division of Environmental Protection

c: Jennifer Pucci, All Environmental, 3364 Mt. Diablo Blvd., Lafayette, CA 94583

Dick Pantages, Chief - files

LeRoy Griffin, City of Oakland Hazardous Materials

Emergicille ; Dakland

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    StLookUp lets users look up sites by computer and print site brief, lists.
         4/ 8/86 Add UGT Full Rpt in Menu Item #6
OUTPUT SCREEN
SET BELL OFF
SET NULL " "
SET ZERO off
SET LINES 23
SET V LookUpBy Int vptr text init text vmsg text vichar int vchar text
set v vLU integer tLŪ text
SET ERROR MESSAGES On
SET ERROR VAR oops
SET v vAgain text
set v vAgain = Y
IF init fails THEN
  fillin init using "Please type in your initials: "
  set v vchar to (SGET(.init,1,1))
  set v vichar to (ICHAR(.vchar))
  IF viChar < 65 THEN
                                         *( ASCII 65=A --> before letters
    fillin init using " #2 Please type in your initials: "
  ENDIF
ENDIF
set v vmsq to ("Print out sent by: " & .init)
WHILE vAgain = Y THEN
cls from 20
Choose LookUPBy from StLookUp.mnu at 12
IF_LookUpBy >= 1 and LookUpBy <= 5 THEN</pre>
  write "TO CHOOSE: SCREEN ONLY
                                                       SCREEN and PRINTER BOTH"
                                                or
 write "
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  IF LookUPBy = 1 or LookUPBy = 2 or LookUPBy = 3 THEN
    IF LookUPBy = 1 THEN *( by Street #)
      FILLIN vLu Using "TYPE THE STREET #: " at 5,10
      WRITE "Relax & wait, preparing data. . ."
      IF vPtr ≈ y THEN
        out printer with screen
        write .vmsg palpha
Print StBrief's sorted by stretadd where numetadd = .vLU
                 *( Screen only )
      ELSE
     Sel StID=4 (SGET('StName',20,1))=20 ('tNum'&'dirstade'&'etrotadd')=20 (SGET(stcity,6,1))=6 stzip=5 GEN=1 BPla=1 UGT=1 Storm=1 +
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      ENDIF
      out screen
                *( end LookUpBy = 1 )
    ELSE
      IF LookUPBy = 3 THEN * ( by Name )
        FILLIN vLu1 Using "TYPE A 6 CHARACTER STRING IN NAME: " at 5,10
        WRITE "Relax & wait, preparing data. . . "
        set v vLU2 to (SGET(.vLU1,6,1))
        IF vPtr = y THEN
          out printer with screen
          write .vmsq
          Print StBrief sorted by ScName where StName cont .vLU2
                       * ( Screen only )
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          DepR=1 LOP=1 from StatAddr SORTED BY StName where StName cont .vLU2
        ENDIF
        out screen
                                                          *( by StID )
      ELSE
            *( end LookUpBy=3, begin LookUpBy = 2)
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AGENCY

DAVID J. KEARS, Agency Director



StId 3341/lop June 12, 1997

Monte Upshaw Fidelity Roof Company 1075 - 40th St Oakland CA 94608 **ENVIRONMENTAL HEALTH SERVICES**

1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 (510) 337-9335 (FAX)

Subject:

Investigations at 1075 - 40th St., Oakland CA 94608

Dear Mr. Upshaw:

This office has reviewed All Environmental, Inc.'s Monitoring Well Installation and Quarterly Groundwater Monitoring Report (First Quarter, 1997) dated May 30, 1997. This report describes the installation and sampling of three groundwater monitoring wells (MW-1, MW-2, and MW-3) at the subject site.

Please begin quarterly monitoring of all on-site monitoring wells. Ground water elevations and corresponding gradient determinations are to be conducted monthly for 12 consecutive months and then quarterly thereafter until this site qualifies for closure. Gradient maps for each event are to be presented in commensurate quarterly reports. A report of each quarterly monitoring event is due to this office the first day of the second month of each subsequent quarter until this site qualifies for final RWQCB "sign-off". The next quarterly report is due to this office no later than August 1, 1997.

Based on the results of the initial groundwater samples, it appears that the extent of groundwater contamination has *not* been defined at this site. One or two additional rounds of quarterly monitoring data and monthly gradient determinations should be collected to assist in determining the extent and severity of ground water contamination. After this data is collected, you may be directed to submit a work plan to this office proposing to further delineate the extent of groundwater contamination and/or submit an evaluation of risk to human health and the environment associated with the potential exposures to gasoline contaminated soil and groundwater at this site. The ASTM ES 1739-95 Standard Guide for Risk-Based Corrective Action Applied at Petroleum Release Sites (RBCA) can be used to assist in completing this type of evaluation. For more information, please see the attached interim guidance document issued by the San Francisco Bay Area Regional Water Quality Control Board regarding required cleanup at underground storage tank fuel sites.

If you have any questions or comments, please contact me at (510) 567-6755.

Sincerely,

Amy Leech

Hazardous Materials Specialist

Attachment (1)

Attn: Jennifer Anderson, All Environmental Inc., 3364 Mt. Diablo Blvd, Lafayette, CA 94549 Wattachment

ALL-file

AGENCY

DAVID J. KEARS, Agency Director



ENVIRONMENTAL HEALTH SERVICES ENVIRONMENTAL PROTECTION (LOP) 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 FAX (510) 337-9335

StId 3341

February 28, 1997

Monte Upshaw Fidelity Roof Company 1075 - 40th St Oakland CA 94608

Subject:

Investigations at 1075 - 40th St., Oakland CA 94608

Dear Mr. Upshaw:

This office has reviewed the All Environmental, Inc.'s work plan dated February 24, 1997. This work plan proposes to install three groundwater monitoring wells at the subject site and to perform groundwater monitoring and sampling activities. This work plan is acceptable to this office with the following comments/additions:

During the installation of the monitoring wells, soil samples are to be collected at five-foot-depth intervals, at any signs of contamination, any significant changes in lithology, and at the soil-groundwater interface. At least one soil sample must be analyzed per soil boring, including samples where contamination was observed and the soil sample collected from the capillary fringe.

Field work should commence within 30 days. A report must be submitted within 45 days after the completion of this phase of work at the site. Subsequent reports are to be submitted quarterly until this site qualifies for final RWQCB "sign-off". Such quarterly reports are due the first day of the second month of each subsequent quarter.

Please notify me at least 72 hour before field work is to commence Thank you for your prompt attention to this matter. If you have any questions or comments, please contact me at (510) 567-6755.

Sincerely,

Amy Leech

Hazardous Materials Specialist

c: Attn: Jennifer Anderson, All Environmental Inc., 3364 Mt. Diablo Blvd, Lafayette, CA 94549 ALL-file





February 24, 1997 Project No. 1540

Ms. Amy Leech Alameda County Health Care Services Agency Department of Environmental Health 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502

Re: 1075 40th Street, Oakland, California

Dear Ms. Leech:

This letter is a proposed workplan for your review and approval for the soil boring and groundwater monitoring well installation to be performed at the above referenced site. All Environmental, Inc. (AEI) is providing environmental engineering consulting and construction services to Mr. Monte Upshaw of Fidelity Roof Company, and is submitting this letter on his behalf.

Site Description and Background

The subject property currently supports the operation of Fidelity Roof Company.

On December 19, 1995, Tank Protect Engineering removed one (1) 1,000 gallon underground storage tank (UST) and one (1) 500 gallon gasoline UST from the southeast corner of the property. The removal of the tanks produced a single excavation. The excavated soil was stockpiled north of the excavation. Three discrete soil samples were collected from beneath the USTs. Analysis of the samples indicated that soil beneath the 1,000 gallon UST was impacted with minor concentrations of total petroleum hydrocarbons (TPH) as gasoline, TPH as diesel, benzene, toluene, ethylbenzene and xylene (BTEX) and methyl tertiary butyl ether (MTBE). A single soil sample collected from beneath the 500 gallon UST indicated 100 ppm TPH as gasoline and 96 ppm TPH as diesel present. BTEX was present at concentrations of 2.0 ppm, 0.26 ppm, 1.9 ppm and 8.0 ppm, respectively. MTBE was not present above the detection limit of 0.30 ppm.

Four discrete soil samples were collected from the excavated soil. The samples were analyzed as one composite sample. TPH as gasoline and TPH as diesel were present within the representative sample at concentrations of 580 ppm and 120 ppm, respectively. BTEX concentrations were 2.3 ppm, 11 ppm, 6.8 ppm and 47 ppm, respectively. MTBE was not detected within the composite stockpile soil sample.

As requested by Alameda County Health Care Services Agency (ACHCSA), AEI issued a workplan on August 28, 1996 designed to define the extent and magnitude of petroleum hydrocarbon contamination in the vicinity of the former USTs. On September 11, 1996, Ms. Susan Hugo of the ACHCSA approved the workplan. On September 12, 1996, AEI advanced four soil borings in the vicinity of the former UST excavation (Phase II Soil and Groundwater Investigation, October 7, 1996). Soil samples were collected from all of the borings and groundwater samples were collected from two of the borings.

Ms. Amy Leech Alameda County Health Care Services Agency February 24, 1997 Project No. 1540 Page 2

Analytical results from the subsurface investigation revealed significant levels of gasoline and diesel contamination present in soil to the south and west of the open excavation and in the groundwater below the site. This soil contamination was believed to extend beneath the existing pump island. Based upon information obtained during the Phase II Subsurface Investigation, AEI recommended additional excavation of soil from south of the UST excavation and in the vicinity of the pump island. Moderate concentrations of petroleum hydrocarbons were present in the soil to the east of the excavation. However AEI did not recommend addition excavation in this area due to the potential undermining of the existing building. Concentrations present in the soil north of the excavation did not warrant the removal of additional soil.

During the Phase II Subsurface Investigation, AEI collected soil samples from the stockpiled soil in order to determine the soil's suitability as backfill. A total of four discrete soil samples were collected and combined by the laboratory into one composite sample for analysis. Analysis of the sample indicated the presence of 3.8 ppm TPH as gasoline, 28 ppm TPH as diesel and minor concentrations of benzene, toluene, ethylbenzene and xylenes (BTEX). Approval was obtained from Ms. Hugo to reuse the stockpiled soil as backfill material.

On October 25, 1996, AEI extended the excavation to the south and east (Excavation and Disposal of Contaminated Soil Report, January 7, 1997). Confirmation soil samples were collected from the sidewalls of the excavation. The soil samples indicated that the majority of petroleum hydrocarbon contaminated soil was removed. A soil sample collected from the west excavation wall has up to 150 ppm TPH as gasoline, 300 ppm TPH as diesel and 13 ppm benzene present. However, these concentrations decreased significantly four feet west of the sidewall sample as indicated from soil boring analytical results.

The contaminated soil was stockpiled on-site and profiled for disposal into a Class III Landfill. On November 27 and November 29, 1996, 235 tons of soil was loaded and transported to the BFI Vasco Road Sanitary Landfill for disposal. The excavation was backfilled with the original tank removal stockpile and clean imported fill material.

Because of the elevated concentrations of petroleum hydrocarbons in the groundwater, ACHCSA has requested the following workplan to investigate the extent and magnitude of groundwater contamination present in the vicinity of the former tank excavation.

Scope of Work

AEI proposes to install three groundwater monitoring wells at the site in order to obtain information on groundwater elevations, gradients and petroleum hydrocarbon contamination. Refer to the attached site drawing for the proposed groundwater monitoring well locations.

A Mobile B-57 or CME 75 hydraulic rotary drill with 6.25" I.D. by 10.5" O.D. hollow stem augers will be used. Drilling will proceed to first encountered groundwater plus 15 feet, most likely corresponding to a depth of approximately 25 feet bgs. In the unlikely event that groundwater is not encountered in the first 50 feet of strata, the borings will be backfilled with neat portland cement.

Ms. Amy Leech Alameda County Health Care Services Agency February 24, 1997 Project No. 1540 Page 3

The soil borings will be continuously logged on-site by a professional geologist using the Unified Soil Classification System. Undisturbed soil samples will be collected at 5 foot intervals, starting at 5 feet bgs, with a hammer-driven California Modified split spoon sampler. The sampler will be advanced ahead of the auger tip by successive hammer blows. The samples will be collected for visual classification and chemical analysis in two-inch diameter stainless steel tubes. One soil sample from each boring will be analyzed at a state certified laboratory. The soil samples selected for chemical testing will be determined by the geologist on-site at the time of sampling. Soil samples obtained during drilling will be screened in the field via sensory perceptions and portable organic vapor meter.

All soil samples will be secured using aluminum foil, teflon caps and sealed with duct tape. All samples will be put on ice and transported, under chain of custody procedures to McCampbell Analytical, Inc. of Pacheco, California. Soil samples will be analyzed for TPH as gasoline (EPA 5030/8015), TPH as diesel (EPA method 3550/8015), benzene, toluene, ethylbenzene, xylenes (BTEX), and MTBE (EPA method 5030/8020).

All sampling equipment will be cleaned in buckets with brushes and a TSP or Alconox solution, then rinsed twice with tap water. The drill rig and augers will be steam cleaned prior to drilling and on-site before departure. Rinsate will be contained on-site in sealed, labeled drums.

Cuttings generated during drilling will be stored on-site in 55 gallon drums. On-site treatment or off-site disposal of contaminated drill cuttings is not a part of this work scope. It is likely that a licensed hauler will be contracted to transport the soils as non-hazardous waste, under appropriate manifests, to a local landfill facility.

The soil borings, as described above, will be converted to 2" monitoring wells. The wells will be constructed of 2" flush threaded Schedule 40 PVC casing, with up to 15 feet of .01" or .02" factory-slotted well screen. The top of each well screen will extend up to 3 feet above the encountered groundwater level to account for seasonal fluctuations. The well casings will be inserted through the augers to a point a few inches above the borehole terminus where it will be suspended until the well is secured within the sand pack. Sand (#2 or #3) will be poured through the augers in one- to two-foot lifts up to about two feet above the top of the perforated casing. One to two feet of bentonite pellets will be placed above the sand and activated with tap water. The seal will be finished up to the surface with tremmied cement/bentonite grout. A locking top cap and a flush-mounted watertight well cover will be installed.

The wells will be developed by bailing of water into a DOT 17H drum until the water appears to be reasonably clear with a minimum of 10 well volumes removed. Well development will take place no less than 72 hours after installation of the wells. A surveyor will determine the elevations of the monitoring wells based on an established benchmark. As per ACHCSA request, groundwater level measurements will be collected monthly for the first three months.

The wells will be sampled on a quarterly basis for a period of one year. Prior to obtaining water samples from the monitoring wells, no less than 5 well volumes of water will be bailed from the well. Groundwater will be checked for sheen and free product prior to purging and sampling. Samples well be obtained in a precleaned bailer, secured in 40 ml volatile organic analysis vials or amber liter bottles, placed in a cooler with wet ice and transported, under chain of custody procedures to McCampbell Analytical, Inc. of Pacheco, California. Water samples will be analyzed for TPH as gasoline (EPA 5030/8015), TPH as diesel (EPA method 3550/8015), benzene, toluene, ethylbenzene, xylenes (BTEX), and MTBE (EPA method 5030/8020).

Ms. Amy Leech Alameda County Health Care Services Agency February 24, 1997 Project No. 1540 Page 4

AEI requests your approval to proceed with this project. AEI is eager to complete this work as soon as possible. Please let me know if you need additional information and please do not hesitate to call me at (510) 283-6000 if you have any questions.

Sincerely,

Jennifer Anderson Project Manager

Michael Carey
Engineering Geologis

CEG 1351

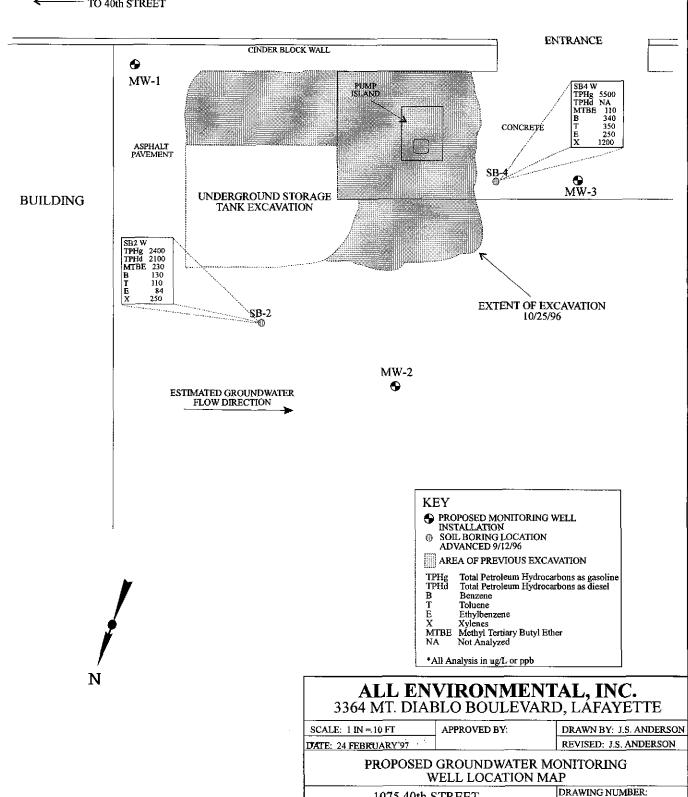
cc: Mr. Monte Upshaw, Fleet, Roof Caroban, 1075 40th Street, Oakland, CA 94608

C.E.G. 1351

Attachment

YERBA BUENA AVENUE

TO 40th STREET



1075 40th STREET OAKLAND, CALIFORNIA



DAVID J. KEARS, Agency Director



StId 3341

February 18, 1997

ENVIRONMENTAL HEALTH SERVICES ENVIRONMENTAL PROTECTION (LOP) 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 FAX (510) 337-9335

Monte Upshaw Fidelity Roof Company 1075 - 40th St Oakland CA 94608

Subject:

Investigations at 1075 - 40th St., Oakland CA 94608

Dear Mr. Upshaw:

This office has reviewed the following reports submitted by All Environmental, Inc.:

- Phase II Soil and Groundwater Investigation Report, dated October 7, 1996
- Excavation and Disposal of Contaminated Soil Report, dated January 7, 1997

These reports describe investigations completed at the subject site to assess the extent and severity of soil and groundwater contamination as a result of past release(s) from the two former underground storage tanks that were removed in December 1995.

The extent of soil contamination was identified during the excavation of contaminated soil in October 25, 1996. Approximately 235 tons of contaminated soil was reportedly excavated and removed in the vicinity of the former tank pit and associated fuel dispenser island. Up to 150 ppm TPH as gasoline, 300 ppm TPH as diesel, and 16 ppm benzene were identified in confirmatory soil sample SWW at 9 feet below ground surface at the perimeter of the excavation. However because low levels of benzene were detected directly west of sample SWW at boring S-4, the "hot spot" identified by the sample collected from SWW appears to be localized.

Elevated levels of petroleum hydrocarbons (up to 5,500 ppb TPH as gasoline, 2,100 ppb TPH as diesel, and 340 ppb benzene, 350 ppb toluene, 250 ppb, ethylbenzene, and 1,200 ppb xylenes) were identified in "grab" groundwater samples collected from borings SB-2 and SB-4 in October 7, 1996. The extent of groundwater contamination was not identified during these investigations.

Please submit a work plan to investigate the extent and severity of groundwater contamination at this site. The following elements should be incorporated into the work plan proposal.

- At least one permanent ground water monitoring well must be installed within 10 feet of the observed soil contamination, oriented in the confirmed downgradient direction relative to groundwater flow. In the absence of neighboring monitoring wells located within 100 feet of the site, or any other data identifying the confirmed downgradient direction, a minimum of three wells will be required to verify gradient direction. During the installation of these wells, soil samples are to be collected at five-foot-depth intervals and any significant changes in lithology.
- O Subsequent to the installation of the monitoring wells, these wells must be surveyed to an established benchmark, (i.e., Mean Sea Level) with an accuracy of 0.01 foot. Ground water

Upshaw

Re: 1075 - 40th St February 18, 1997

Page 2 of 3

samples are to be collected and analyzed quarterly, and water level measurements are to be collected monthly for the first three months, and then quarterly thereafter. If the initial ground water elevation contours indicate that ground water flow directions vary greatly then you will be required to continue monthly water level measurements until the ground water gradient behavior is known. Both soil and ground water samples must be analyzed for TPHg, TPHd, BTEX, and MTBE.

This Department will continue to oversee the assessment and remediation of your site. Our oversight will include the review of and comment on work proposals and technical guidance on appropriate investigative approaches and monitoring schedules. The issuance of well drilling permits, however, will be through the Alameda County Flood Control and Water Conservation District, Zone 7, in Pleasanton.

In order to properly conduct a site investigation, you are required to obtain professional services of a reputable environmental consultant. All reports and proposals must be submitted under seal of a California-Registered Geologist, -Certified Engineering Geologist, or -Registered Civil Engineer.

The requested work plan proposal is due to this office by April 21, 1997. Once the proposal is approved, field work should commence within 30 days. A report must be submitted within 45 days after the completion of this phase of work at the site. Subsequent reports are to be submitted quarterly until this site qualifies for final RWQCB "sign-off". Such quarterly reports are due the first day of the second month of each subsequent quarter.

The referenced initial and quarterly reports must describe the status of the investigation and must include, among others, the following elements:

- o Details and results of all work performed during the designated period of time: records of field observations and data, boring and well construction logs, water level data, chain-of-custody forms, laboratory results for all samples collected and analyzed, tabulations of free product thicknesses and dissolved fractions, etc.
- o Status of ground water contamination characterization.
- o Interpretations of results: water level contour maps showing gradients, free and dissolved product plume definition maps for each target component, geologic cross sections, etc.
- o Recommendations or plans for additional investigative work or remediation.
- In light of the San Francisco Bay Regional Water Quality Control Board's (RWQCB) Interim Guidance on Required Cleanup at Low Risk Fuel Sites (see copy attached), dated January 5, 1996, we request that the American Society for Testing and Materials (ASTM) guidance document entitled Standard Guide for Risk-Based Corrective Action (RBCA) Applied at Petroleum Release Sites (Designation: E 1739-95) be used as part of the site management strategy for this site.

Upshaw

Re: 1075 - 40th St February 18, 1997

Page 3 of 3

Please be advised that this is a formal request for a work plan pursuant to Section 2722 (c)(d) of Title 23 California Code of Regulations. Any extensions of the stated deadlines, or modifications of the required tasks, must be confirmed in writing by either this agency or RWQCB.

The review of environmental assessment/investigations for the subject site has been transferred from Susan Hugo to the undersigned of this office. If you have any questions or comments, please contact me at (510) 567-6755.

Sincerely,

Amy Leech

c:

Hazardous Materials Specialist

Amy Deech

ATTACHMENT

Attn: Jennifer Anderson, All Environmental Inc., 3364 Mt. Diablo Blvd, Lafayette, CA 94549 w/attachment

ALL-file

-env.health white yellow -facility pink -files

Signature:

ALAMEDA COUNTY, DEPARTMENT OF **ENVIRONMENTAL HEALTH**

1131 Harbor Bay Pkwy. Suite 250 Alameda, CA 94502-6577 (510) 567-6700

Hazardous Materials Inspection Form

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***			"Site # 3341 Site Name Fidelity Roofing Date P	78,96
II.A	BUSINESS PLANS (Title 19)	2703	Site Address 107.5 4oth Street	
	2. Bus. Plan Stds. 3. RR Cars > 30 days 4. Inventory Information 5. Inventory Complete 6. Emergency Response	25503(b) 25503,7 25504(a) 2730 25504(b)	city Orkland Zip 94608 Phone	
	7. Training B. Deficiency 9. Modification	25504(c) 25505(a) 25505(b)	MAX AMT stored > 500 lbs, 55 gal., 200 cft.?	
I.B	ACUTELY HAZ, MATLS		I. Haz. Mat/Waste GENERATOR/TRANSPORTER II. Business Plans, Acute Hazardous Materials	
	10. Registration Form Filed 11. Form Complete 12. RMPP Contents 13. Implement Sch. Regid? (Y/N		III. Underground Tanks	
	14. OffSite Conseq. Assess. 15. Probable Risk Assessment 16. Persons Responsible	25524(c) 25534(d) 25534(g)	 Calif. Administration Code (CAC) or the Health & Safety Code (HS&C) 	
	17. Certification 18. Exemption Request? (Y/N) 19. Trade Secret Requested?	25534(f) 25536(b) 25538	On Site: Met Dusty Ray (AEI).	
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Inspector:

Signature:



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<u> </u>	UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK) / CONTAMINATION SITE REPORT							
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9	REPRESENTING	COMPANY OR AGENCY NAME	no-					
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<u> </u>	3364 Mt. Diablo Blvd., Lafayette, CA		STATE ZIP					
RESPONSIBLE PARTY	NAME Fidelity Poof Company	CONTACT PERSON	PHONE					
ONS.	Fidelity Roof Company UNKNOWN	Monte Upshaw	(510) 547-6330					
ES .	1075 40th Street, Oakland, CA 94608							
\vdash	STREET FACILITY NAME (IF APPLICABLE)	CITY S	PHONE ZIP					
중	Fidelity Roof Company	Same	(510) 547-6330					
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COMMENTS								
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INSTRUCTIONS

EMERGENCY

Indicate whether emergency response personnel and equipment were involved at any time. If so, a Hazardous Material incident Report should be tiled with the State Office of Emergency Services (OES) at 2800 Meadowview Road, Sacramento, CA 95832. 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 OFLY

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 <u>does not</u> 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

Ker your name, telephone number, and address. Indicate which party you epresent and provide company or agancy name.

RESPONSIBLE PARTY

Enter name, telegrone 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 ASHROTES

Inter names of the local agency and Regional Water Quality Control Board involved,

SUBSTANCES INVOLVED

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

DISCOVERY/ABATEMENT

Frovide information regarding the discovery and abatement of the leak.

OURCE/CAUSE

dicate source(s) of lesk. 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 constitive resource affected. For example, if noth soil and ground water have been affected, case type will be "Ground Sater". Indicate "Drinking Water" only if one or more manicipal or "Immedia 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 infected. It is understood that case type may change upon further investigation.

ARRENT STATUS

Ricede the category which best describes the current status of the case. Neck and how only. The inspense should by relative to the case type. For tample if case type in "Ground Water', then "Current Status" should refer the chatus of the product mater investigation or cleamp, as opposed to use of roll. Then in item of outcome follow:

 $g_{\rm c}$. Since Takes . He mathem loss been to an by responsible party beyond actual report of the κ

Leak Reing Confirmed - Leak suspected at site, but has not been confirmed. Preliminary Site Assessment Workplan Submitted - workplan/proposal requested of/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 Moultoring 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 clearup or remediate the leak. Descriptions of options follow:

Can Size - 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 with

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

Remove Free Product - remove floating product from water table.

<u>Pump and Treat Groundwater - generally employed to remove dissolved conteminants.</u>

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

Replace Supply - provide alternative water supply to affected parties.

Treatment at Hockuy - 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.

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

COMMENTS - Use this space to claborate 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 intest to your local tank permitting agency for distribution.

- 1. Original Local Tank Permitting Agency
- State Water Resources Control Edard, Division of Clean Water Programs, Underground Storage Tank Program, P.O. Box 944212, Sacramenco, 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.

PH. 2. SOME COLOUNDWINTER INVESTIGATION, 10/7/96 SAMPLED 9/12/96

Table 1 - Soil Sample Analyses

Sample Identification	TPHg mg/kg	TPHd mg/kg	Benzene mg/kg	Toluene mg/kg	Ethyl- benzene mg/kg	Xylenes mg/kg	MTBE mg/kg	Lead mg/kg
SB-1, L-2, 10°	290	45	3.9	2.7	4.6	18	1.5	9,4
SB-2, L-2, 10°	3.4	<50	0.33	0.013	0.068	0.046	<0.05	5.4
SB-3, L-2, 10'	100	57	2.7	2.9	2.7	11	1.1	7.7
SB-4, L-2, 10°	100	41	0.37	0.28	1,5	6.9	0.24	11
STKP (1-4)	3.8	28	0.009	0.021	0.012	0.079	<1.0	NA
SWS 7'	920	180	<0.2	2.3	<0.2	21	<0.9	NA

Table 2 - Groundwater Sample Analyses

Sample Identification	TPHg ug/L	TPHd ug/L	Benzene ug/[,	Toluene ug/L	Ethyl- benzene ug/L	Xylenes ug/L	MTBE ug/L	Lead mg/L
SB2 W	2400	2100	130	110	84	250	230	<0.2
SB4 W	5500	NA	340	350	250	1200	110	NA

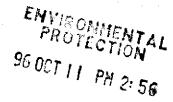
Total Petroleum Hydrocarbons as gasoline = TPHg
Total Petroleum Hydrocarbons as diesel = TPHd
mg/kg = milligrams per kilogram (ppm)
ug/L = micrograms per liter (ppb)
mg/L = milligrams per liter (ppm)

NA = Not Analyzed



Environmental Engineering & Construction

October 10, 1996



Ms. Susan Hugo Alameda County Health Services Agency Department of Environmental Health 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502

Re: 1075 40th Street, Oakland, California

Dear Ms. Susan Hugo:

Enclosed you will find a copy of the letter report detailing the Phase II subsurface investigation at the above referenced property.

Please review the report and if you have any questions don't hesitate to contact me at (510) 283-6000. Our client is anxious to complete any additional field work in order to close the excavation prior to the rainy season. Your quick response to the findings of the report would be greatly appreciated.

Sincerely,

All Environmental, Inc.

Jennifor Anderson Project Manager ALL ENVIRONMENTAL, INC.

3364 Mt. Diablo Boulevard Lafayette, California 94549 (510) 283–6000

STD 334

(510) 283-6121 FAX

FAX TRANSMITTAL SHEET

):	SUSAN HUGO
X NU	MBER: (510) 337 9335
	JENNIFER ANDERSON
ESSA	Workplan & Has Plan
<u> I</u> VM	se give me a call if you have
rne	questions
-	
	,,,
Date:	9/11/96 No. of Pages (Including Cover Page): //

August 28, 1996 Project No. 1449

Environmental Engineering & Construction

Ms. Susan Hugo Alameda County Health Care Services Agency Department of Environmental Health 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502

Re: 1075 40th Street, Oakland, California

Dear Ms. Hugo:

This letter is a proposed workplan for your review and approval for the soil and groundwater investigation to be performed at the above referenced site. All Environmental, Inc. (AEI) is providing environmental engineering consulting and construction services to Mr. Monte Upshaw, and is submitting this letter on his behalf.

Site Description and Background

The subject property currently supports the operation of Fidelity Roof Company.

In December, 1995, Tank Protect Engineering removed (1) 1000 gallon underground storage tank (UST) and (1) 500 gallon UST from the southwest corner of the property. Soil samples collected from beneath the 1,000 gallon UST indicated up to 8.7 ppm TPH as gasoline, 29 ppm MTBE, 0.77 ppm benzene, 0.71 ppm toluene, 0.18 ppm ethylbenzene, 0.77 ppm xylenes, 6.1 ppm lead and 29 ppm TPH as diesel. Soil samples collected from beneath the 500 gallon UST were impacted with 100 ppm TPH as gasoline, 1.4 ppm MTBE, 2.0 ppm benzene, 0.26 ppm toluene, 1.9 ppm ethylbenzene, 8.0 ppm xylenes, 4.9 ppm lead and 96 ppm TPH as diesel.

Samples were collected from the stockpiled soil generated from the removal of the USTs. Up to 580 ppm TPH as gasoline, 2.3 ppm benzene, 11.0 ppm toluene, 6.8 ppm ethylbenzene, 47 ppm xylenes, 42 ppm lead and 120 ppm TPH as diesel were present within the stockpiled soil.

Groundwater was not reportedly encountered during the tank removal activities. The UST excavation is currently open.

The following workplan describes the proposed soil and groundwater investigation to determine the lateral and vertical extent of petroleum hydrocarbon contamination within the soil and to assess whether or not the groundwater beneath the site is impacted.

Scope of Work

AEI proposes to advance four soil borings to a depth of approximately 20 feet below ground surface (bgs) or until first groundwater, whichever is encountered first. The soil borings will be advanced with a Geoprobe drilling rig ten (10) feet north, south, east and west of the former UST excavation. Refer to the attached site map for the soil boring locations.

The soil borings will be logged on-site by a professional geologist using the Unified Soil Classification System. Undisturbed soil samples will be collected at 5 foot intervals, starting at 5 feet bgs. The samples will be collected for visual classification and chemical analysis in 7/8-inch acctate liners. One soil sample

Ms. Susan Hugo Alameda County Health Care Services Agency August 28, 1996 Project No. 1449 Page 2

from each boring will be analyzed at a state certified laboratory. The soil samples selected for chemical testing will be determined by the geologist on-site at the time of sampling. Soil samples obtained during drilling will be screened in the field via sensory perceptions and portable organic vapor meter.

All soil samples will be secured using teflon tape and caps. All samples will be put on ice and transported, under chain of custody procedures to McCampbell Analytical, Inc. of Pacheco, California. Soil samples will be analyzed for TPH as gasoline (EPA 5030/8015), TPH as diesel (EPA method 3550/8015), benzene, toluene, ethylbenzene, xylenes (BTEX), MTBE (EPA method 5030/8020) and lead (AA).

A single groundwater sample will be collected from the soil boring advanced in the assumed downgradient location from the former UST excavation. The groundwater sample will be collected from the boring with a pre-cleaned stainless steel bailer. Groundwater will be placed in 1 liter bottles and voas and placed on ice for transport to McCampbell Analytical, Inc. The groundwater sample will be analyzed for TPH as gasoline (EPA 5030/8015), TPH as diesel (EPA method 3550/8015), benzene, toluene, ethylbenzene, xylenes (BTEX), MTBE (EPA method 5030/8020) and lead (dissolved).

Minimal cuttings are expected to be generated from the drilling. Any soil cuttings will be stored on-site in a 5 gallon covered bucket. On-site treatment or off-site disposal of contaminated drill cuttings is not a part of this work scope. It is likely that a licensed hauler will be contracted to transport the soils as non-hazardous waste, under appropriate manifests, to a local landfill facility.

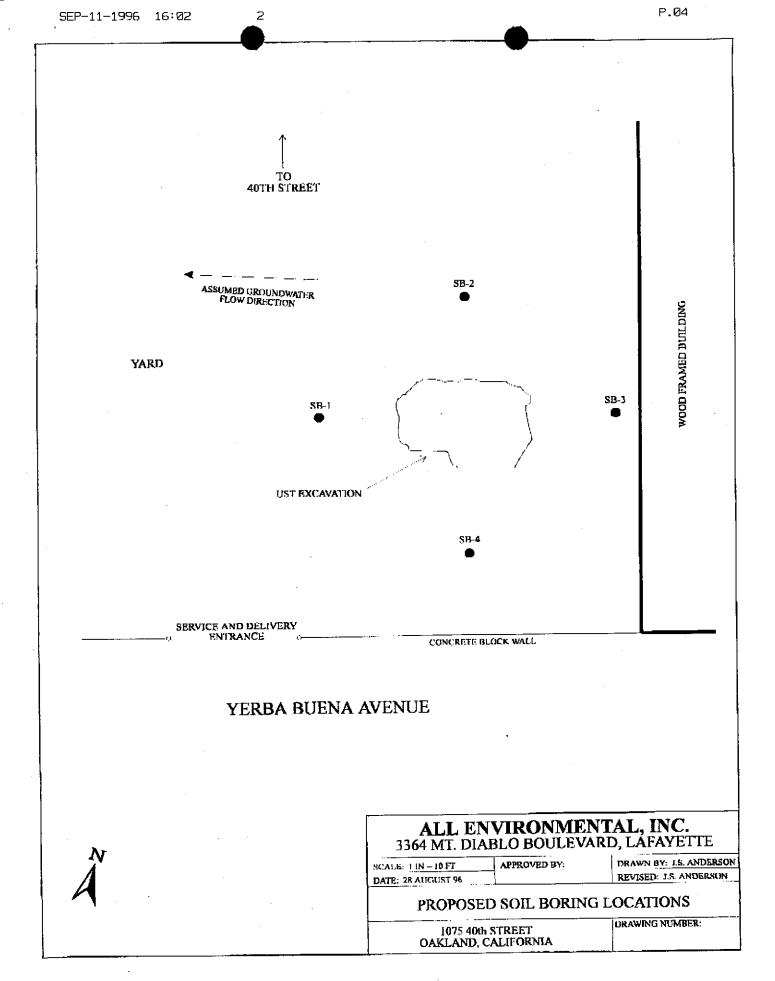
AEI requests your approval to proceed with this project. AEI is eager to complete this work as soon as possible. Please let me know if you need additional information and please do not hesitate to call me at (510) 283-6000 if you have any questions.

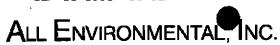
Sincerely,

Jennifer Anderson Project Manager

cc: Mr. Monte Upshaw, Fidelity Roof Company, 1075 40th Street, Oakland, California 94608

Attachment





Environmental Engineering & Construction

HEALTH AND SAFETY PLAN

for 1075 40th Street Oakland, CA

A. INTRODUCTION

This Site Specific Health and Safety Plan is written for the a subsurface investigation at 1075 40th Street in Oakland, California. All job site personnel will follow CAL OSHA safe operating practices as outlined in 29 CFR 1910 and 1926, as well as established guidelines set forth by All Environmental, Inc.

B. WORK DESCRIPTION

Prepared by:

Jennifer Anderson, Project Manager

Site Manager:

Jennifer Anderson

Address:

1075 40th Street

Oakland, CA

Scope of Work: All Environmental, Inc. (AEI) will advance four soil borings at the referenced site. The borings will be drilled using a Geoprobe rig, and soil samples will be collected at 5-foot intervals. The soil samples will be sealed in stainless steel or brass tubes and plastic end caps and stored in an ice chest. The samples will be transported under chain of custody to an approved laboratory for analytical analyses. Minimal soil cuttings should be produced from the drilling. Any soil cuttings from the boring will be stored on site in sealed 10 gallon buckets and disposed of at a later time, using methods that will depend on results of analytical tests on the soils. Drilling and sampling equipment will be cleaned between holes and between soil samples.

C. SITE/WASTE CHARACTERISTICS

Hazard Level:

Serious:

Low: XXX

Moderate: XXX

Unknown:

Waste Type:

Solid:

Contaminated Soil

Sludge:

None

Liquid:

Water

Gas:

None

Hazard Characteristics:

Flammable, Toxic

There will be a five foot boundary surrounding the drilling area. The area within this boundary is considered an exclusion zone and only qualified personnel will be allowed to enter. All personnel arriving or departing the site should log in before entering the exclusion zone. All activities on site must be cleared through the Site Manager.

D. HAZARD EVALUATION

Potential chemical hazards include skin and eye contact or inhalation exposure to potentially toxic concentrations of hydrocarbon vapors. The potential toxic compounds that may exist at the site are listed below with descriptions of specific health effects of each. The list includes the primary potential toxic constituents that may be found at sites which previously handled petroleum hydrocarbons, including home heating diesel fuel.

1. Benzene

- a. Colorless to light yellow, flammable liquid with an aromatic odor.
- b. Toxic hazard by inhalation, adsorption, ingestion and skin and/or eye contact.
- c. Exposure may irritate eyes, nose and respiratory system and may cause acute restlessness, convulsions, nausea, or depression. Benzene is carcinogenic.*
- d. Permissible exposure level (PEL) for a time weighted average (TWA) over an eight hour period is 1.0 ppm.

2. Toluene

- a. Colorless liquid with a sweet, pungent, benzene like odor.
- b. Toxic hazard by inhalation, adsorption, ingestion and skin and/or eye contact.
- c. Exposure may cause fatigue, weakness, confusion, euphoria, dizziness, headaches, dilated pupils, lacrimation, nervousness, insomnia, paresthesia, and dermatitis.
- d. Permissible exposure level for a time weighted average over an eight hour period is 100 ppm.

3. Xvlene

- a. Colorless liquid with an aromatic odor.
- b. Toxic hazard by inhalation, adsorption, ingestion and skin and/or eye contact.
- c. Exposure may irritate eyes nose and throat and may cause dizziness, excitement, drowsiness, incoordination, corneal vacuolization, anorexia, nausea, vomiting, and dermatitis.
- d. Permissible exposure level for a time weighted average over an eight hour period is 100 ppm.

4. Ethylbenzene

- a. Colorless liquid with an aromatic odor.
- b. Toxic hazard by inhalation, ingestion, and skin and/or eye contact. Ethylbenzene is carcinogenic.*
- c. Exposure may irritate eyes and mucous membrane and may cause headaches, dermatitis, narcosis and loss of consciousness.
- d. Permissible exposure level for a time weighted average over an eight hour period is 100 ppm.

^{*} Known to the State of California to cause cancer.

a. A heavy ductile soft grey metal.

2

- b. Toxic hazard by inhalation, ingestion, and skin and/or eye contact.
- c. Exposure may cause weakness, nausea, lassitude, diarrhea, insomnia, anorexia, inflamed mucous membranes and abdominal pains. Lead is carcinogenic.*
- d. Permissible exposure level for a time weighted average over an eight hour period is .05 ppb (in vapor).

6. Diesel

- a. Colorless to dark brown, combustible liquid with an aromatic odor
- b. Toxic hazard by inhalation, ingestion, skin and/or eye contact.
- c. Inhalation of vapors may depress the central nervous system, increasing reaction times, and decreasing pulse rate and blood pressure. Skin irritant.
- d. Occupational exposure limit 5.0 ppm (in vapor).

7. Gasoline

- a. Colorless liquid with a strong aromatic odor. Highly volatile and extremely flammable.
- b. Toxic hazard by inhalation, adsorption, ingestion and skin and/or eye contact.
- c. Inhalation of vapors can cause depression of the central nervous system with symptoms such as headache, dizziness, nausea, and loss of coordination. Skin contact can cause defatting of the skin, skin irritation and dermatitis. Benzene is a major constituent of gasoline.
- d. Permissible exposure level for a time weighted average over an eight hour period is 300 ppm.

8. Waste Oil

- a Toxic hazard by ingestion and possibly inhalation.
- b. Prolonged contact may cause skin irritation and dermatitis. Waste oil may be carcinogenic.
- e. Waste oil may contain metals or toxic organics from thermal breakdown of the oil. In some cases, chlorinated solvents may be present.
- d. Permissible exposure level for a time weighted average over an eight hour period is 5 ppm (in vapor).

^{*} Known to the State of California to cause cancer.

2

Jennifer Anderson has been designated to coordinate access control and security on site. All work will strictly follow OSHA guidelines. A safe perimeter has been established at a five foot radius drilling end of the drill rig. These boundaries are identified by yellow caution tape and orange safety cones. Additional hazards on site include heavy equipment and overhead lifting equipment. Only 40-hour trained personnel will operate equipment or perform any duty associated with this project.

A FIRST AID KIT AND A 40 POUND BC FIRE EXTINGUISHER WILL BE AVAILABLE ON SITE.

EMERGENCY SERVICES ARE AVAILABLE BY DIALING 911 ON THE TELEPHONE LOCATED IN THE SITE MANAGER'S VEHICLE. THIS VEHICLE WILL BE ON SITE AT ALL TIMES.

E. PERSONAL PROTECTIVE CLOTHING

Based on evaluation of potential hazards, level "D" protective clothing has been designated as the appropriate protection for this project. The level of protective clothing will be upgraded if the organic vapor levels in the operator's breathing zone exceeds 5 ppm above background levels continuously for more than five minutes, or if any single reading exceeds 25 ppm. If this occurs then level C protection will be used. If the organic concentration in the operator's breathing zone exceed's 200 ppm for 5 minutes and/or the organic vapor concentration two feet above the excavation exceeds 1,000 ppm or 10% of the lower explosive limit, then the equipment will be shut down and the site evacuated. If organic vapor concentrations exceed 200 ppm and work continues then level B protection will be required.

"EPA Standard Operating Safety Guidelines" defines the levels of protective clothing as follows:

LEVEL A:

Fully encapsulating suit / SCBA / Hard hat / Steel toe boots / Safety gloves.

LEVEL B:

Splash resistant suit / SCBA / Hard Hat / Steel toe boots / Safety gloves.

LEVEL C:

Half face respirator / Hard hat / Safety glasses / Steel toe boots / Coveralls / Gloves.

LEVEL D:

Coveralls / Hard hat / Safety Glasses / Steel toe boots / Gloves.

If air purifying respirators are authorized, organic vapor w-filter is the appropriate canister for use with the involved substances and concentrations. A competent individual has determined that all criteria for using this type of respiratory protection have been met.

NO CHANGES TO THE SPECIFIED LEVELS OF PROTECTION SHALL BE MADE WITHOUT THE APPROVAL OF THE COMPANY SAFETY OFFICER, J.S. ANDERSON.

F. MONITORING INSTRUMENTS

The following environmental monitoring instruments shall be used on site at specified intervals.

A hydrocarbon meter will be used to monitor air in the work area and at the boundaries of the work area.

G. EMERGENCY HOSPITAL

The closest hospital with an emergency room is:

Alta Bates Medical Center

(510) 540-4444

911

DIRECTIONS FROM THE JOB SITE:

EXIT JOBSITE AND GO:

LEFT ON MARKET STREET RIGHT ON ADELINE STREET RIGHT ON ASHBY AVENUE HOSPITAL LOCATED ON RIGHT AT 2450 ASHBY AVENUE

H.	READ	AND	SIGN

2

The work party was briefed on the contents of this plan on at 8:00 am. A personnel have read the above plan and are familiar with its provisions.						
NAME:	SIGNATURE:	COMPANY NAME:				

ALL ENVIRONMENTAL, INC. 3364 Mt. Dinblo Boulevard Lafayette, California 94549 (510) 283-6000 (510) 283-6121 FAX

FAX TRANSMITTAL SHEET

TO: Ms. Suso	n Hugo
	· · · · · · · · · · · · · · · · · · ·
FROM: Tennific	79335 Anderson
,	
MESSAGE: Worker	plan
•	
Date: 8/29/96	No. of Pages (Including Cover Page):

ALL ENVIRONMENTAL, INC

Environmental Engineering & Construction

August 28, 1996 Project No. 1449

Ms. Susan Hugo Alameda County Health Care Services Agency Department of Environmental Health 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502

Re: 1075 40th Street, Oakland, California

Dear Ms. Hugo:

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Ms. Susan Hugo Alameda County Health Care Services Agency August 28, 1996 Project No. 1449 Page 2

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AEI requests your approval to proceed with this project. AEI is eager to complete this work as soon as possible. Please let me know if you need additional information and please do not hesitate to call me at (510) 283-6000 if you have any questions.

Sincerely,

Jenrafer Anderson Project Manager

cc: Mr. Monte Upshaw, Fidelity Roof Company, 1075 40th Street, Oakland, California 94608

Attachment



ALL ENVIRONMENTAL, INC. 3364 MT. DIABLO BOULEVARD, LAFAYETTE

SCALE: 1 IN - 10 IT APPROVED BY:
DATE: 28 AUGUST 96

DRAWN BY: J.S. ANDERSON REVISED: J.S. ANDERSON

PROPOSED SOIL BORING LOCATIONS

1075 40th STREET OAKLAND, CALIFORNIA DRAWING NUMBER:

AGENCY

DAVID J. KEARS, Agency Director



May 22, 1996

Alameda County CC4580 Environmental Health Services 1131 Harbor Bay Pkwy., #250 Alameda CA 94502-6577 (510)567-6700 FAX(510)337-9335

Mr. Monte Upshaw Fidelity Roof Company 1075 40th Street Oakland, CA 94608

RE: Underground Storage Tank Removals at Fidelity Roof Company 1075 40th Street, Oakland, CA 94608 (STID# 3341)

Dear Mr. Upshaw:

This office has recently reviewed the case file concerning the removal of two gasoline underground storage tanks (550 gallon and 1000 gallon in capacity) on December 1995 at the above referenced property.

The results of the soil samples collected during the tank removal activities (submitted via facsimile on January 1996) showed petroleum hydrocarbon contamination up to 580 ppm TPH gasoline, 120 ppm TPH diesel, 2.3 ppm benzene, 11 ppm toluene, 6.8 ppm ethyl benzene, 47 ppm xylene and 28 ppm MTBE. Both tanks showed obvious signs of leakage (holes and corrosion on all sides, soil staining and strong hydrocarbon odor).

Clearly, the former tanks had leaked and an Underground Storage Tank Unauthorized Release (Leak) / Contamination Site Report (ULR) must be filed for the subject site. Enclosed is a copy of the ULR which must be completed and submitted to this office within five working days upon receipt of this letter.

In addition, the following items must be addressed concerning the petroleum hydrocarbon contamination at the subject site:

- 1) A work plan must be submitted to characterize the lateral and vertical extent of the petroleum hydrocarbon plume in soil and/or groundwater.
- 2) A tank closure report should be submitted which includes copies of the tank manifests, records of stockpiled soil disposal, chain of custody, analytical results, etc.

Items 1 and 2 must be submitted to this office within 45 days from the date of this letter.

All reports and proposals must be submitted under seal of a California Registered Geologist or Registered Civil Engineer with a statement of qualifications for each lead professionals involved with the project.

Mr. Monte Upshaw

RE: 1075 40th Street, Oakland, CA 94608

May 22, 1996 Page 2 of 2

Please contact me at (510) 567-6780 if you have any questions concerning this letter.

Sincerely,

Susan L. Hugo

Senior Hazardous Materials Specialist

enclosure

c: Mee Ling Tung, Director, Environmental Health Gordon Coleman, Acting Chief, Environmental Protection / Kevin Graves, San Francisco Bay RWQCB

Transfer of Eligible Local Oversight Case

STID 3341 Date transferred 12/21/95 Na

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white -env.health yellow -facility pink -files

ALAMEDA COUNTY, DEPARTMENT OF ENVIRONMENTAL HEALTH

1131 Harbor Bay Pkwy. Suite 250 Alameda, CA 94502-6577 (510) 567-6700

Hazardous Materials Inspection Form

11,111

	;*
	Site # 334 Site Name Fidelity Route Date 19,95
A BUSINESS PLANS (Title 19)	1075 - 20 H. St.
2, Bus. Plan Stas. 25503(b)	Site Address
3. RR Cars > 30 days 25503.7 4. Inventory Information 25504(a)	to black of a look or
5. Inventory Complete 2730 6. Emergency Response 25504(b)	City (Y WEARC) Zip 94 (JU) Phone
7. Training 25504(c) 8. Deficiency 25505(a)	MAX AMT stored > 500 lbs. 55 gal., 200 cft.?
9. Modification 25505(b)	Incomplian Categories
	<pre>Inspection Categorles:</pre>
B ACUTELY HAZ. MAT'LS	
10. Registration Form Flied 25533(a) 11. Form Complete 25533(b)	💹 III. Underground Tanks
12. RMPP Contents 25534(c) 13. Implement Sch. Regid? (Y/N)	
14. OffSite Conseq. Assess. 25524(c) 15. Probable Risk Assessment 25534(d)	* Callf. Administration Code (CAC) or the Health & Safety Gode (185&C)
16. Persons Responsible 25534(g) 17. Certification 25534(f)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
18. Exemption Request? (Y/N) 25536(b) 19, Trade Secret Requested? 25538	Comments: Markey Manifel # 95559530
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	2) 1pm (115+ 1+1-2 D2=20 /3:0:
2. Pipeline Leok Detection 25292 (H&S) 25292 (H&S) 2712 4, Release Report 2651	2) 1000 GUST LEL= 2 O2 = 20 (3.0)
5, Clasure Plans 2670	H&H=tank hauler # 600926
6. Method 1) Monthly Test	# Back Janks had thole " Covinion
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One time sols 3) Datly Vadose	or sides, ballow y tage the
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Annual Tank Teeting Daily Inventory	You strong HC odoce graining
9) Other	Log Book Hound at the dispusse Tislan
7. Precis Tank Test 2643	aladi a de la surdicio (Carrier S. Hala
8. Inventory Rec. 2644	sound force fullarings (surgery) 1000
	10/94
1T.Monitor Plan 2632	Stockfill sail must be characterized &
13.Plans Submit 2711	conered with Visquely.
Date:	and of all a
Date:	add fb ugralyele.
v 6/88	U
	11, 111
Contact: Terro	1705 Marada (187)
	FARHOOMAND

Title:

Principal Engineer

Inspector:

Sianature

Susan I Hug

white -env.health yellow -facility pink -files

Title:

Signature:

ALAMEDA COUNTY, DEPARTMENT OF ENVIRONMENTAL HEALTH

Hazardous Materials Inspection Form

1131 Harbor Bay Pkwy. Suite 250 Alameda, CA 94502-6577 (510) 567-6700

11,111

••••			Site # 334 Site Name Fide / ht Roof Co Date 19, 15
≠ II.A	BUSINESS PLANS (Tifle 19) 1. Immediate Reporting 2703 2. Bus. Plan Stds. 25503 3. RR Cars > 30 days 25503 4. Inventary Information 25504 5. Inventory Complete 2730 6. Emergency Response 25504	3(b) 1,7 1(a)	Site Address 1075 - 2012 7. City 12 kland zip 94 (0) Phone
	7. Training 25504 8. Deficiency 25505 9. Madification 25505	1(c) 5(a)	MAX AMT stored > 500 lbs, 55 gal., 200 cft.?
II.B	ACUTELY HAZ. MAT'LS	3(b) 4(c) 4(c)	inspection Categories:
	16, Persons Responsible 2553 17. Certification 2553 18. Exemption Request? (Y/N) 2553 19. Trade Secret Requested? 26533	4(g) 4(f) 6(b)	Comments: 4 15 56 15 36
ш.	UNDERGROUND TANKS (Title 23)		1) 550 6 1157 12 0 0 0 = 15 (2, 16
'General			2) 10 m / 1 / 6/12 10 09 26
tor Existing Tanka			+ Popl was he had and a store a form of the sound of the
Monitoring to	6) Daily Inventory Annual tank testing Cont pipe leak det 7) Weekly Tank Gauge Annual tank titing 8) Annual Tank Testing Daily Inventory 9) Other		A has been been a second to the second of th
	7. Precis Tank Test 2643 Date:		10/14
New Tanks	11.Monitor Plan 2632 12.Access. Secure 2634 		allely and the second of the s
Rev	8/88		
	Contact: <u>1 e e</u>	C.E}	0, m

Inspector:

Signature:

PP: Montagne & Coul Upchand 1075 40th St Oak and 94608

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION DEPOSIT / REFUND ACCOUNT SHEET

printed10/27/95

Rev. 5/95

REPORT: WrkShtA (Admin)

1075 Oaklan	ontact:		StID: 3341 Site#: 3787 PROJECT#: 3787A PROJECT TYPE:*** R *** INSP: Susan Hugo ACCT. SHEET PG #:	
PROP	ERTY OWNER INFORMATION		PAYOR INFORMATION	
Owner Owner	Contact: Phone :	2821 Unic Payo	k Protect Engineering 1 Whipple Rd on City CA 94587 #286 or Contact: Jafar Farhoomand or Phone : 429-8088	
Date ======	Action Taken	Time In Out	Hours Money Spent/ Hour Spent/ Money Depstd Balance Depositd Balance	<u>.</u>
10/26/95 10/26/95 11/8/95 11/8/95	Rcpt# 767387 Deposit of \$894.00 @ Admin. Charge: 1 hour Leview Komnal Cyplication Julied to James Fracis (TRE	· · · · · · · · · · · · · · · · · · ·	+9.93 +9.93 \$894.00 \$894.00 1.00 8.93 \$804.00 \$804.00 // 0.2	•
12/14/95	Telled to Yeal Protections	<u> </u>	0.8	-
12/19/95	4 4	(maria)	0.3	-
				<u>-</u> -
	UPON COMPLETION :		PROJECTState Forms A,B & ATTACH: Billing Adjustment	

REFUND AMOUNT:

TOTAL COST OF PROJECT:

^{*} Billing adjustment forms needed when site is in our UST program.



|2/|9/15 | 1040 G | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 14-16 | 1



12/1995 09515314391-24 0610 4604 COPIES & ENLARGEMENTS CALL 800-421-1030



500 G FEAR 69515314391-24 8618 4686 COPIES & ENLARGEMENTS CALL 800-421-1030 STWO 3341



STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B



COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

DBAOR FACILITY NAME WHERE TANK IS INSTALLED: SULLY KOOF CORP (AND AND AND AND AND AND AND AND AND AND	MARK ONLY 1 NEW PERMIT 3 RENEWAL PERMIT 5 CHANGE OF INFORMATION 7 PERMANENTLY CLOSED ON SIT ONE ITEM 2 INTERIM PERMIT 4 AMENDED PERMIT 6 TEMPORARY TANK CLOSURE 8 TANK REMOVED		
L TANK DESCRIPTION A OWNERS TANK LO. 2 B. TANK CONTENTS B. ALLOW MODAYWEAR AND COMPLETE TIME. B. TANK CONTENTS B. ALLOW MODAYWEAR AND COMPLETE TIME. B. TANK CONTENTS B. ALLOW MODAYWEAR AND COMPLETE TIME. A			
A. CWINERS TAIN LO. C. DIE INSTALLED NICORYMENTAL WITH STALLED NICORYMENTAL DIESENS WAS STANDED BY: C. DIE INSTALLED NICORYMENTAL WAS STANDED BY: III. TANK CONTENTS # A 1 SIMMPRED COMPLETETIME. A	TANK DECORPTION		
I. TANK CONTENTS FA-18 MARRIED, COMPLETE TEMPOL.	A CHARGO TANK A D.		
III. TANK CONTENTS IF A 1 SMARRED COMPLETETENC. A	C. DATE INSTALLED (MO/DAY/YEAR) UN KONOWO D. TANK CAPACITY IN GALLONS: 1 000 0 11		
A YELDAKED 4 OL 8	WOOD SUITON		
III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOXES A. B. AND.C. AND ALL THAT APPLIES IN BOX DANDE	A. 2 1 MOTOR VEHICLE FUEL 4 OIL 8. C. 18 REGULAR 3 DIESEL 6 AVIATION GAS 2 PETROLEUM 80 EMPTY 1 PRODUCT 116 PREMIUM UNLEADED 5 JET FUEL 7 METHANOL 3 CHEMICAL PRODUCT 95 UNKNOWN 2 WASTE 2 LEADED 99 OTHER (DESCRIBE IN ITEM D. BELOW		
A. TYPE OF SYSTEM 2 SNOLE WALL 3 SNOLE WALL 4 SECONDARY CONTAINMENT (WALLED TANK) 99 OTHER B. TANK 1 BARE STEEL 2 STAINLESS STEEL 3 SIBERGLASS 4 STEEL CLAD WY FIBERGLASS REINFORCED PLASTIC MATERIAL 5 CONDRETE 6 POLYMYNYL CHLORIDE 7 ALUMINUM 6 100% METHANOL COMPATIBLE WIFRP 7 ALUMINUM 6 100% METHANOL COMPATIBLE WIFRP 7 ALUMINUM 9 SOTHER C. INTERIOR 1 RUBBER LINED 2 ALKYD LINING 3 EPOXY LINING 4 PHENOLIC LINING 1 S GLASS LINING 6 UNILINED 99 OTHER 1 RUBBER LINED 2 ALKYD LINING 3 EPOXY LINING 4 PHENOLIC LINING 1 S GLASS LINING 6 UNILINED 99 UNINOWN 99 OTHER 1 RUBBER LINED 2 CATING 3 SUNCYUMN 99 OTHER 1 RUBBER LINED 2 CATING 3 VINYL WRAP 4 FIBERCLASS REINFORCED PLASTIC 1 RUBBER LINED 2 CATING 3 VINYL WRAP 4 FIBERCLASS REINFORCED PLASTIC 1 RUBBER LINED 2 CATING 3 VINYL WRAP 4 FIBERCLASS REINFORCED PLASTIC 1 RUBBER LINED 2 CATING 3 VINYL WRAP 4 FIBERCLASS REINFORCED PLASTIC 1 RUBBER LINED 2 CATING 3 VINYL WRAP 4 FIBERCLASS REINFORCED PLASTIC 2 STIENT PLASTIC 3 FIRED LINED 3 VINYL WRAP 4 FIBERCLASS REINFORCED PLASTIC 4 FIBERCLA	C, A, S, #:		
PINNANTANN 9 BRONZE 10 GALVANIZED STEEL 20 SUNKNOWN 99 OTHER	A. TYPE OF 1 DOUBLE WALL 3 SINGLE WALL WITH EXTERIOR LINER 95 UNKNOWN SYSTEM 2 SINGLE WALL 4 SECONDARY CONTAINMENT (VAULTED TANK) 99 OTHER		
C. INTERIOR LINING S GLASS LINING G UNLINED S 5 UNKNOWN S 90 OTHER D. CORROSION PROTECTION S CATHODIC PROTECTION A U 99 OTHER CORROSION A U 1 BARE STEEL A U 2 STAINLESS STEEL A U 3 POLYVINYL CHLORIDE (PVC)A U 4 IBBERGLASS PIPE CORROSION A U 5 ALUMINOM A U 6 CONCRETE A U 7 STEEL WICCATING A U 8 100% METHANOL COMPATIBLE WIFRP PROTECTION D. LEAK DETECTION LEAK DETECTION S TANK TESTING T INTERSTITIAL MONITORING S UNSTANCE REMAINING GALLONS THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS THUE AND CORRECT LESTIMATED DATE LAST USED (MOJDAY/YR) LESTIMATED DATE THE MOTE CONTROL TO THE BEST OF MY KNOWLEDGE, IS THUE AND CORRECT LOCAL AGENCY USE ONLY TANK ## T	(Primary Tank)		
PROTECTION 5 CATHODIC PROTECTION 91 NONE 99 OTHER E. SPILL AND OVERFILL SPILL CONTAINMENT INSTALLED (YEAR) OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) IV. PIPING INFORMATION CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE A. SYSTEM TYPE A U 1 SUCTION A 2 PRESSURE A U 3 GRAVITY A U 99 OTHER B. CONSTRUCTION A 1 SALUMINUM A U 2 DOUBLE WALL A U 3 LINET TRENCH A U 95 UNKNOWN A U 99 OTHER C. MATERIAL AND A U 1 BARE STEEL A U 2 STAINLESS STEEL A U 3 POLYVINYL CHLORIDE (PVC)A U 4 FIBERGLASS PIPE CORROSION A U 5 ALUMINUM A U 6 CONCRETE A U 7 STEEL W COATING A U 8 100% METHANOL COMPATIBLE WIFRP PROTECTION A U 98 OTHER D. LEAK DETECTION 1 AUTOMATIC LINE LEAK DETECTOR 2 LINE TRITITIONESS TESTING 3 INTERSTITUL 99 OTHER V. TANK LEAK DETECTION 1 VISUAL CHECK 2 INVENTORY RECONCILIATION 3 VADOZE MONITORING 4 AUTOMATIC TANK GAUGING 5 GROUND WATER MONITORING 6 TANK TESTING 7 INTERSTITIAL MONITORING 91 NONE 95 UNKNOWN 99 OTHER VI. TANK CLOSURE INFORMATION 1. ESTIMATED DATE LAST USED (MOIDAYYR) 2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING GALLONS INERT MATERIAL? YES NO THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT APPLICANTS NAME (PRINTED A SIGNATURE) VALUE OF THE STATE LD. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW COUNTY # JURISDICTION # FACILITY # TANK # STATE I.D.# ESPINATE ILD.#	C. INTERIOR S GLASS LINING 6 UNLINED 95 UNKNOWN 99 OTHER		
IV. PIPING INFORMATION CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE A. SYSTEM TYPE A U 1 SUCTION A 2 2 PRESSURE A U 3 GRAVITY A U 99 OTHER B. CONSTRUCTION A 1 SINGLE WALL A U 2 DOUBLE WALL A U 3 LINED TRENCH A U 95 UNKNOWN A U 99 OTHER C. MATERIAL AND A U 1 BARE STEEL A U 2 STAINLESS STEEL A U 3 POLYVINYL CHLORIDE (PVC)A U 4 FIBERGLASS PIPE CORROSION A U 5 ALUMINUM A U 6 CONCRETE A U 7 STEEL W COATING A U 8 100% METHANOL COMPATIBLE WIFRP PROTECTION A U 9 GALVANIZED STEEL A U 10 CATHODIC PROTECTION A 10 99 OTHER D. LEAK DETECTION 1 AUTOMATIC LINE LEAK DETECTOR 2 LINE TIGHTNESS TESTING 3 INTERSTITIAL MONITORING 99 OTHER V. TANK LEAK DETECTION 1 VISUAL CHECK 2 INVENTORY RECONCILIATION 3 VADOZE MONITORING 4 AUTOMATIC TANK GAUGING 5 GROUND WATER MONITORING 6 TANK TESTING 7 INTERSTITIAL MONITORING 91 NONE 95 UNKNOWN 99 OTHER VI. TANK CLOSURE INFORMATION 1. ESTIMATED DATE LAST USED (MOJDAYYR) 2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING GALLONS INFORMATION 1. ESTIMATED DATE LAST USED (MOJDAYYR) 2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING GALLONS INFORMATION 1. ESTIMATED DATE LAST USED (MOJDAYYR) 2. ESTIMATED QUANTITY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT APPLICANTS NAME (PRINTED AS SONATURE) VALUE OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT PRINTED AS SONATURE VALUE OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT PRINTED AS SONATURE VALUE OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT PRINTED AS SONATURE VALUE OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT PRINTED AS SONATURE VALUE OF PERSONAL PRINTED AS COUNTY BY JURISDICTION BY FACILITY THE TANK BELOW. STATE I.D.# COUNTY BY JURISDICTION BY FACILITY THE TANK BELOW. PERMIT NUMBER OF PERSONAL PROPERTY OF PERS	BROTECTION 5 - CATARON STORES AND		
A. SYSTEM TYPE A U 1 SUCTION A © 2 PRESSURE A U 3 GRAVITY A U 99 OTHER B. CONSTRUCTION A © 1 SINGLE WALL A U 2 DOUBLE WALL A U 3 LINED TRENCH A U 95 UNKNOWN A U 99 OTHER C. MATERIAL AND A U 1 BARE STEEL A U 2 STAINLESS STEEL A U 3 POLYVINYL CHLORIDE (PYC) A U 4 FIBERGLASS PIPE CORROSION A U 5 ALUMINUM A U 8 CONCRETE A U 7 STEEL W COATING A U 8 100% METHANOL COMPATIBLE WIFRP PROTECTION A U 9 GALVANIZED STEEL A U 10 CATHODIC PROTECTION A U 99 OTHER D. LEAK DETECTION I AUTOMATIC LINE LEAK DETECTOR 2 LINE TIGHTNESS TESTING 3 WERSTITIAL 99 OTHER V. TANK LEAK DETECTION 1 VISUAL CHECK 2 INVENTORY RECONCILIATION 3 VADOZE MONITORING 4 AUTOMATIC TANK GAUGING 5 GROUND WATER MONITORING 6 TANK TESTING 7 INTERSTITIAL MONITORING 91 NONE 55 UNKNOWN 99 OTHER VI. TANK CLOSURE INFORMATION 1. ESTIMATED DATE LAST USED (MOJDAYYR) 2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING GALLONS 3. WAS TANK FILLED WITH INERT MATERIAL? YES NO THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT APPLICANT'S NAME (PRINTED & SIGNATURE) VALUE OF THE STATE LD. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW STATE I.D.# PERMIT NUMBER 1.D.# PERMIT NUMBER 1.D.# PERMIT NUMBER 1.D.#	E. SPILL AND OVERFILL SPILL CONTAINMENT INSTALLED (YEAR) OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR)		
B. CONSTRUCTION A 1 SINGLE WALL A 1 2 DOUBLE WALL A 1 3 LINED TRENCH A 1 95 UNKNOWN A 1 99 OTHER C. MATERIAL AND A 1 1 BARE STEEL A 1 2 STAINLESS STEEL A 1 3 POLYVINYL CHLORIDE (PVC)A 1 4 FIBERGLASS PIPE CORROSION A 1 5 ALUMINOM A 1 6 CONCRETE A 1 7 STEEL W: COATING A 1 8 100% METHANOL COMPATIBLE W: FRP PROTECTION A 1 9 GALVANIZED STEEL A 1 10 CATHODIC PROTECTION A 1 99 OTHER D. LEAK DETECTION 1 AUTOMATIC LINE LEAK DETECTOR 2 LINE TIGHTNESS TESTING 3 INTERSTITIAL MONITORING 99 OTHER V. TANK LEAK DETECTION 1 VISUAL CHECK 2 INVENTORY RECONCILIATION 3 VADOZE MONITORING 4 AUTOMATIC TANK GAUGING 5 GROUND WATER MONITORING 6 TANK TESTING 7 INTERSTITIAL MONITORING 91 NONE 95 UNKNOWN 99 OTHER VI. TANK CLOSURE INFORMATION 1. ESTIMATED DATE LAST USED (MOJDAYVR) 2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING GALLONS 1NERT MATERIAL? THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT APPLICANT'S NAME (PRINTED A SIGNATURE) VALUE OF THE STATE LD. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW STATE I.D.# COUNTY # JURISDICTION # FACILITY # TANK # PERMIT NUMBER 1.D.#	IV. PIPING INFORMATION CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE		
C. MATERIAL AND A U 1 BARE STEEL A U 2 STAINLESS STEEL A U 3 POLYVINYL CHLORIDE (PVC) A U 4 FIBERGLASS PIPE CORROSION A U 5 ALUMINUM A U 6 CONCRETE A U 7 STEEL W COATING A U 8 100% METHANOL COMPATIBLE WIFRP PROTECTION D. LEAK DETECTION 1 AUTOMATIC LINE LEAK DETECTOR 2 LINE TIGHTNESS TESTING 3 INTERSTITIAL MONITORING 99 OTHER V. TANK LEAK DETECTION 1 1 VISUAL CHECK 2 INVENTORY RECONCILIATION 3 VADOZE MONITORING 4 AUTOMATIC TANK GAUGING 5 GROUND WATER MONITORING 91 NONE VI. TANK CLOSURE INFORMATION 1. ESTIMATED DATE LAST USED (MO/DAY/YR) 2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING GALLONS 3. WAS TANK FILLED WITH INERT MATERIAL? YES NO THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT APPLICANT'S NAME (PRINTED A SIGNATURE) VA PATE I.D.# FACILITY # TANK # PERMIT NUMBER PERMIT NUMBER PERMIT NUMBER PERMIT NUMBER PERMIT NUMBER	B CONSTRUCTION A G 99 OTHER		
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V. TANK LEAK DETECTION 1 VISUAL CHECK 2 INVENTORY RECONCILIATION 3 VADOZE MONITORING 4 AUTOMATIC TANK GAUGING 5 GROUND WATER MONITORING 6 TANK TESTING 7 INTERSTITIAL MONITORING 91 NONE 95 UNKNOWN 99 OTHER VI. TANK CLOSURE INFORMATION 1. ESTIMATED DATE LAST USED (MO/DAYYR) 2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING GALLONS INERT MATERIAL? YES NO THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS THUE AND CORRECT (PRINTED A SIGNATURE) VALUE AS INCOMPOSED OF THE FOUR NUMBERS BELOW COUNTY # JURISDICTION # FACILITY # TANK # STATE I.D.# PERMIT NUMBER	CORROSION A U 5 ALUMINUM A U 6 CONCRETE A U 7 STEEL W COATING A U 8 100% METHANOL COMPATIBLE W/FRP PROTECTION A U 9 GALVANIZED STEEL A U 10 CATHODIC PROTECTION A U 99 OTHER		
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G TANK TESTING 7 INTERSTITIAL MONITORING 91 NONE 95 UNKNOWN 99 OTHER VI. TANK CLOSURE INFORMATION 1. ESTIMATED DATE LAST USED (MO/DAY/YR) 2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING GALLONS INFRT MATERIAL? YES NO THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT (PRINTED & SIGNATURE) VALES IN COMPOSED OF THE FOUR NUMBERS BELOW COUNTY # JURISDICTION # FACILITY # TANK # PERMIT NUMBER	V. TANK LEAK DETECTION		
1. ESTIMATED DATE LAST USED (MO/DAYYR) 2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING GALLONS 3. WAS TANK FILLED WITH YES NO DIRECT NO	6 TANK TESTING 7 INTERSTITIAL MONITORING 91 NONE		
SUBSTANCE REMAINING GALLONS INERT MATERIAL? THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT APPLICANT'S NAME (PRINTED & SIGNATURE) VALES I.E. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW STATE I.D.# COUNTY # JURISDICTION # FACILITY # TANK # PERMIT NUMBER SUBSTANCE REMAINING GALLONS INERT MATERIAL? YES NO DATE 19/95			
LOCAL AGENCY USE ONLY THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW STATE I.D.# COUNTY # JURISDICTION # FACILITY # TANK # PERMIT NUMBER PERMIT NUMBER	SUBSTANCE DELIANOMA		
LOCAL AGENCY USE ONLY THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW STATE I.D.# COUNTY # JURISDICTION # FACILITY # TANK # PERMIT NUMBER PERMIT NUMBER	THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT		
STATE I.D.# COUNTY # JURISDICTION # FACILITY # TANK # PERMIT NUMBER	I APPLICANTS NAME		
STATE I.D.#	LOCAL AGENCY USE ONLY THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW		
PERMIT NUMBER PERMIT APPROVED BY/DATE PERMIT EXPIRATION DATE	STATE I.D.#		



STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B



COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY 1 NEW PERMIT 3 RENEWAL PERMIT ONE ITEM 2 INTERIM PERMIT 4 AMENDED PERMIT	5 CHANGE OF INFORMATION 7 PERMANENTLY CLOSED ON SITE 6 TEMPORARY TANK CLOSURE 8 TANK REMOVED	
DBA OR FACILITY NAME WHERE TANK IS INSTALLED: Fidelity	Roof Company	
I. TANK DESCRIPTION COMPLETE ALL ITEMS SPECIFY IF UNKNOWN	7	
A. OWNER'S TANK I.D.#	B. MANUFACTURED BY:	
C, DATE INSTALLED (MO/DAY/YEAR) UNKNOWN	D. TANK CAPACITY IN GALLONS: 500 99/10n	
II. TANK CONTENTS IF A-1 IS MARKED, COMPLETE ITEM C.		
A. OTO WEHICLE FUEL 4 OIL B. C. 11 A REGULAR UNLEADED 4 GASAHOL 7 METHANOL 1 PRODUCT 1 PRODUCT 1 PRODUCT 5 JET FUEL 99 OTHER (DESCRIBE IN ITEM D. BELOW)		
D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED	C. A. S. # :	
III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E A. TYPE OF 1 DOUBLE WALL 3 SINGLE WALL WITH EXTERIOR LINER 95 UNKNOWN SYSTEM 2 SINGLE WALL 4 SECONDARY CONTAINMENT (VAULTED TANK) 99 OTHER 1 BARE STEEL 2 STAINLESS STEEL 3 FIBERGLASS 4 STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC		
B. TANK MATERIAL 5 CONCRETE 6 POLYVINYL CHLORIDE (Primary Tank) 9 BRONZE 10 GALVANIZED STEEL	7 ALUMINUM 8 100% METHANOL COMPATIBLE W/FRP 95 UNKNOWN 99 OTHER	
C. INTERIOR LINING 5 GLASS LINING 6 UNLINED IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL?	3 EPOXY LINING 4 PHENOLIC LINING 95 UNKNOWN 99 OTHER YES NO	
D. CORROSION 1 POLYETHYLENE WRAP 2 COATING PROTECTION 5 CATHODIC PROTECTION 91 NONE	3 VINYL WRAP 4 FIBERGLASS REINFORCED PLASTIC 99 OTHER	
E. SPILL AND OVERFILL SPILL CONTAINMENT INSTALLED (YEAR)	OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR)	
IV. PIPING INFORMATION CIRCLE A IF ABOVE GROUND OR U IF UNDERGRE	OUND, BOTH IF APPLICABLE	
A. SYSTEM TYPE A U 1 SUCTION A 1 2 PRESSURE	A U 3 GRAVITY A U 99 OTHER	
B. CONSTRUCTION A 1 1 SINGLE WALL A U 2 DOUBLE WALL	A U 3 LINED TRENCH A U 95 UNKNOWN A U 99 OTHER	
C. MATERIAL AND A U 1 BARE STEEL A U 2 STAINLESS STEEL A U 3 POLYVINYL CHLORIDE (PVC) A U 4 FIBERGLASS PIPE CORROSION A U 5 ALUMINUM A U 6 CONCRETE A U 7 STEEL W/ COATING A U 8 100% METHANOL COMPATIBLE W/FRP PROTECTION A U 9 GALVANIZED STEEL A U 10 CATHODIC PROTECTION A U 9 OTHER		
D. LEAK DETECTION 1 AUTOMATIC LINE LEAK DETECTOR 2 LINE TIS	SHTNESS TESTING 3 INTERSTITIAL 99 OTHER	
V. TANK LEAK DETECTION		
1 VISUAL CHECK 2 INVENTORY RECONCILIATION 3 VADOZE MONITORING 4 AUTOMATIC TANK GAUGING 5 GROUND WATER MONITORING 6 TANK TESTING 7 INTERSTITIAL MONITORING 91 NONE 99 OTHER		
VI. TANK CLOSURE INFORMATION		
1. ESTIMATED DATE LAST USED (MO/DAY/YR) 2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING		
THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY	Y, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT	
APPLICANT'S NAME (PRINTED & SIGNATURE) Valerie 149Fai Lan. DATE 10/19/95		
LOCAL AGENCY USE ONLY THE STATE I.D. NUMBER IS COMPOSED OF T	HE FOUR NUMBERS BELOW	
STATE I.D.# COUNTY # JURISDICTION #	FACILITY# TANK#	
PERMIT NUMBER PERMIT APPROVED BY/DATE	PERMIT EXPIRATION DATE	



STATE WATER RESOURCES CONTROL BOARD





COMPLETE THIS FORM I	FOR EACH FACILITY/SITE	
MARK ONLY 1 NEW PERMIT 3 RENEWAL PERMIT ONE ITEM 2 INTERIM PERMIT 4 AMENDED PERMIT	5 CHANGE OF INFORMATION 7 PERMANENTLY CLOSED SITE 6 TEMPORARY SITE CLOSURE	
I. FACILITY/SITE INFORMATION & ADDRESS - (MUST BE COMPLE		
Fidelity Roof company	NAME OF OPERATOR Monte upshaw	
NO75 Yoth Street	NEAREST CROSS STREET PARCEL # (OPTIONAL)	
city NAME OGKland	STATE ZIP CODE SITE PHONE * WITH AREA CODE (510) 547-6550	
TO INDICATE CORPORATION INDIVIDUAL PARTNERSHIP L	OCAL-AGENCY COUNTY-AGENCY STATE-AGENCY FEDERAL-AGENCY ISTRICTS	
TYPE OF BUSINESS 1 GAS STATION 2 DISTRIBUTOR 5 OTHER	TESERVATION OR TRUST LANDS OF TANKS AT SITE E. P. A. I. D. * (optional) CALOGOO 80658	
EMERGENCY CONTACT PERSON (PRIMARY)	EMERGENCY CONTACT PERSON (SECONDARY) - optional	
MONTE UPShaw (510) 547-6330	DAYS: NAME (LAST, FIRST)	
NIGHTS: NAME (LAST, FIRST) PHONE # WITH AREA CODE	NIGHTS: NAME (LAST, FIRST)	
II DECERTIVE OURSE INTERPRETATION AND THE COMPRETED OF TH	PHONE # WITH AREA CODE	
II. PROPERTY OWNER INFORMATION • (MUST BE COMPLETED)	CARE OF ADDRESS INFORMATION	
MAILING OR STREET ADDRESS , COMPANY	Monte Upshaw box to indicate individual local-agency state-agency	
1075 Yoth Street	CORPORATION PARTNERSHIP COUNTY-AGENCY FEDERAL-AGENCY	
cgKland	STATE CIP CODE 94608 PHONE # WITH AREA CODE (510) 547-6330	
III. TANK OWNER INFORMATION - (MUST BE COMPLETED)		
Fickelity Roof Company	CARE OF ADDRESS INFORMATION MONTY NOCHAN	
MAILING OF STREET ASPRESS. 1075 Street	DOX to indicate INDIVIDUAL LOCAL-AGENCY STATE-AGENCY CORPORATION PARTNERSHIP COUNTY-AGENCY FEDERAL-AGENCY	
CITY NAME OGK CA C	STATE 21P CODE 94608 PHONE # WITH AREA CODE (510) 547-6330	
IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUI	(3,0,7),-02	
TY (TK) HQ 44-000524	, ,	
V. PETROLEUM UST FINANCIAL RESPONSIBILITY - (MUST BE CO	MPLETED) - IDENTIFY THE METHOD(S) USED	
✓ box to indicate 1 SELF-INSURED	GUARANTEE 3 INSURANCE 4 SURETY BOND	
	EXEMPTION 99 OTHER	
	on and billing will be sent to the tank owner unless box I or II is checked.	
CHECK ONE BOX INDICATING WHICH ABOVE ADDRESS SHOULD BE USED FOR LEGAL NOT		
THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, A		
Valerie Kafa; Coffice Clerk Date Monthiday/year OFFice Clerk 10/19/95		
LOCAL AGENCY USE ONLY		
COUNTY # JURISDICTION #	FACILITY#	
LOCATION CODE · OPTIONAL CENSUS TRACT # - OPTIONAL	SUPVISOR - DISTRICT CODE - OPTIONAL	

ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY TMENT OF ENVIRONMENTAL HEALTH RONMENTAL PROTECTION DIVI EN 1131 HARBOR BAY PARKWAY, RM 250 ALAMEDA, CA 94502-6577 Parigne meet the requirement of Service and board to the state of the requirement at least 72 hours prior to the board of the state of PHONE SWAN L. HUG must be authoritied to this this Department and the standard and the Figure 2 Building Inspections Department to direction a scale These dosing/removel plans have been specifically confirmed St. CORTUS DIPLIES State and focal laws. The project projectors is the run released for issuance of any nequired building .. . In ha ensitable to all contractors and craftsmen invariati with and D 53(4) Alamede County Division of Instantious Meterlal Changes most the requirements of Sterie and total taxes. Underground Storage Tank Choeses Permit Applie One cuty of the accepted plans must be on the fire Any changes or alterations of these plans and Coxic-THERE IS A FINANCIAL PENALTY FOR NOT OBTAKING THESE INSPECTIONS. 1131 Marbor Bay Parkway, 601 octoo to be acceptable and easenually meet in re-Atemeda, CA 94502-66.7 indicated by this Department are to ecume State and Local Health Laws. Changes to ACCUPTED construction/destruction. Control Specialist removal. UNDERGROUND TANK CLOSURE PLAN instructions attached to Complete according n

1.	Name of Business Fidelity Root company
	Business Owner or Contact Person (PRINT) Monte upshaw
2.	Site Address \075 40th Street
	city <u>oakland</u> <u>CA</u> zip <u>94608</u> Phone (510) 547-6330
з.	Mailing Address 1075 40th Street
	city Oakland A Zip 94608 Phone (510) 547-6330
4.	Property Owner <u>Fieldlity Roof Company</u>
	Business Name (if applicable) Same as above
	Address
	City, State Zip
5.	Generator name under which tank will be manifested
	Fidelity Roof Company
	EPA ID# under which tank will be manifested CALOCOCKO638V

6. Contractor Tank Protect Engineering of Northern California Inc
Address 2821 Whipple Road
city Union city CA 94587 Phone 510) 429-8088
License Type 142 A 575837 ID#
*Effective January 1, 1992, Business and Professional Code Section 7058.7 requires prime contractors to also hold Hazardous Waste Certification issued by the State Contractors License Board.
7. Consultant (if applicable) <u>Same as above</u>
Address
City, State Phone
8. Main Contact Person for Investigation (if applicable)
Name Monte upshaw Title CEO/ Chairman
Company Fidelity Roof Confuny
Phone (510) 547-6330
9. Number of underground tanks being closed with this plan (2)
Length of piping being removed under this plan
Total number of underground tanks at this facility (**confirmed with owner or operator)
10. State Registered Hazardous Waste Transporters/Facilities (see instructions).
** Underground storage tanks must be handled as hazardous waste **
a) Product/Residual Sludge/Rinsate Transporter N/A
Name Owner 15 115 for sible to empty EPA X.D. No the tunks from to Removal License Exp. Date
Address
City State Zip
b) Product/Residual Sludge/Rinsate Disposal Site
Name A/A EPA ID#
Address
City State Zip

	Name He H Environmental SCEPA I.D. No. CADO04771168
	Hauler License No License Exp. Date
	Address 220 China Basin
	city San Francisco state <u>CA</u> Zip <u>94107</u>
d) Tank and Piping Disposal Site
	Name H&H Environmental Servictor I.D. No. CADOUTTILES
	Address 220 China Basin
	city San Francisco State A Zip 94107
•	Sample Collector
	Name Louis Travis III
	company Tank Protect Engineering of Northern California, 1.
	Address 2821 Whipple Road
	city Union City State CA _ Zip 94587 Phone (510) 429-808
	Laboratory
	Name Trace Anglysis laboratory, Inc.
	Address 3423 Investment Blvd. 18
	city Hayward state CA Zip 94545
	State Certification No. 1199
3.	Have tanks or pipes leaked in the past? Yes[] No[] Unknown[$lpha$]
	If yes, describe.

14. Describe methods to be used for rendering tank(s) inert:

use 15 founde of dry ice perseach 1,000 gallo capacity. Vecify with onsite LEL meter

Before tanks are pumped out and inerted, all associated piping must be flushed out into the tanks. All accessible associated piping must then be removed. Inaccessible piping must be permanently plugged.

The Bay Area Air Quality Management District, 415/771-6000, along with local Fire and Building Departments, must also be contacted for tank removal permits. Fire departments typically require the use of a combustible gas indicator to verify tank inertness. It is the contractor's responsibility to bring a working combustible gas indicator on-site to verify that the tank is inert.

15. Tank History and Sampling Information *** (see instructions) ***

Tank		Material to be sampled	Location and	
Capacity	Use History include date last used (estimated)	(tank contents, soil, groundwater)	Depth of Samples	
1,000 gallon	gasoline	Soil	each end of the tank, max.	
500 gallon	gasoline	Soil	of 25t. below	
	Piling	Soil	one sample even	
If grow	ndwater is f	resent in the	or under swing joint dispenser	
excavat Collected	from the Si	dewall of soil/wo	ater	
Interface		be called under		

One soil sample must be collected for every 20 linear feet of piping that is removed. A ground water sample must be collected if any ground water is present in the excavation.

Excavated/Sto	ockpiled Soil
	sampling Plan one Composite sample consist of at least 4 discrete sample for every 50 cubic yards mini or one discrete sample for e 20 cubic yards maximum.

Stockpiled soil must be placed on bermed plastic and must be completely covered by plastic sheeting.

Will the excavated soil be returned to the excavation immediately after tank removal? [] yes [] no [] unknown

If yes, explain reasoning _

If unknown at this point in time, please be aware that excavated soil may not be returned to the excavation without <u>prior</u> approval from Alameda County. This means that the contractor, consultant, or responsible party must communicate with the Specialist IN ADVANCE of backfilling operations.

16. Chemical methods and associated detection limits to be used for analyzing samples:

The Tri-Regional Board recommended minimum verification analyses and practical quantitation reporting limits should be followed. See attached Table 2.

17. Submit Site Health and Safety Plan (See Instructions)

	Contaminant Sought	EPA or Other Sample Preparation Method Number	EPA or Other Analysis Method Number	Method Detection Limit
ĵ	Hasoline TPHG TPH diesel	EPA 5030	DHS Method	IPPM
า	RTEX	EPA 5030	8020/8240	-005 ffm
<i>'</i>	u and RF	dwater encounter	ed:	
	TPH G	EPA 5030		
	BTEX TPHD	EPA 5030	·.	
	1 MOE			

MTBE

18. Submit Worker's Compensation Certificate copy

Name of Insurer State Compensation Insurance Fund

- 19. Submit Plot Plan ***(See Instructions) ***
- 20. Enclose Deposit (See Instructions)
- 21. Report any leaks or contamination to this office within 5 days of discovery.

 The written report shall be made on an Underground Storage Tank Unauthorized Leak/Contamination Site Report (ULR) form.
- 22. Submit a closure report to this office within 60 days of the tank removal. The report must contain all information listed in item 22 of the instructions.
- 23. Submit State (Underground Storage Tank Permit Application) Forms A and B (one B form for each UST to be removed) (mark box 8 for "tank removed" in the upper right hand corner)

I declare that to the best of my knowledge and belief that the statements and information provided above are correct and true.

I understand that information, in addition to that provided above, may be needed in order to obtain approval from the Environmental Protection Division and that no work is to begin on this project until this plan is approved.

I understand that any changes in design, materials or equipment will void this plan if prior approval is not obtained.

I understand that all work performed during this project will be done in compliance with all applicable OSHA (Occupational Safety and Health Administration) requirements concerning personnel health and safety. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared nor assumed by the County of Alameda.

assumed by the country of nitumeda.
Once I have received my stamped, accepted closure plan, I will contact the project Hazardous Materials Specialist at least three working days in advance of site work to schedule the required inspections.
CONTRACTOR INFORMATION
Name of Business Tank Protect Engineering of Northern Calina Name of Individual Jafar farhoomana
Name of Individual Jafar farhoomand
Signature July Tarkon Date 10/20/95
PROPERTY OWNER OR MOST RECENT TANK OPERATOR (Circle one)
Name of Business FITELITY ROOF COMPANY
Name of Individual MONTAGUE M. UPSHAW
Signature Date Date Date Date Date

ALAMEDA COUNTY ENVIRONMENTAL PROTECTION DIVISION

DECLARATION OF SITE ACCOUNT REFUND RECIPIENT

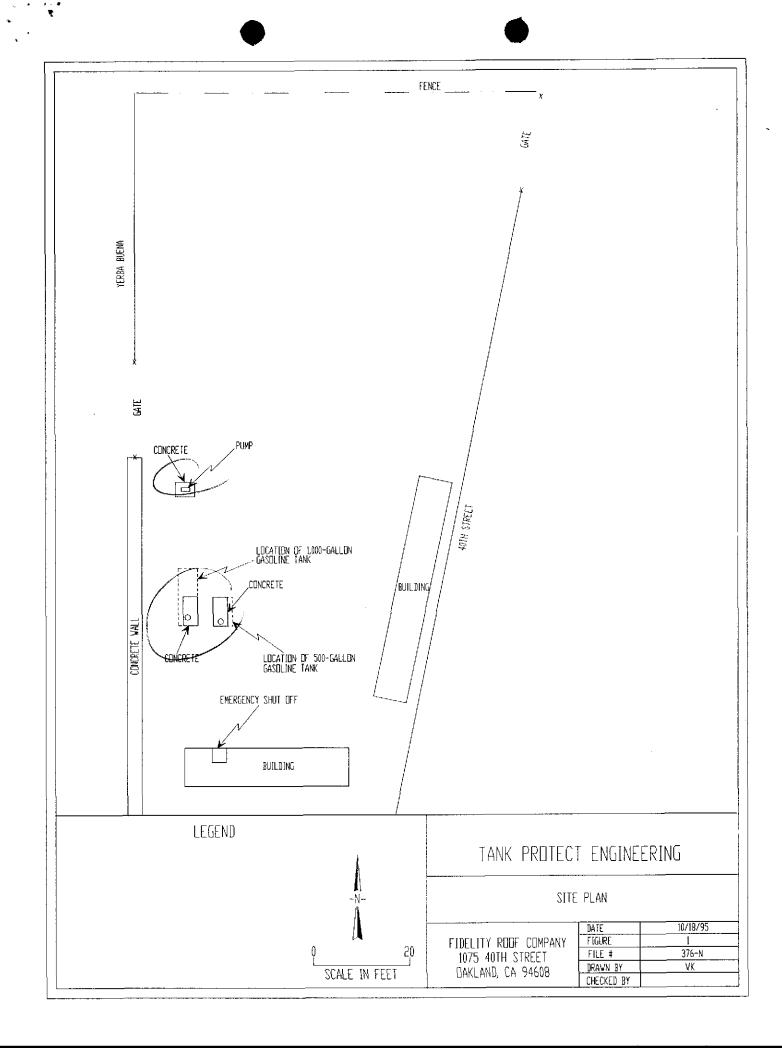
There may be excess funds remaining in the Site Account at the completion of this project. The PAYOR (person or company that issues the check) will use this form to predesignate another party to receive any funds refunded at the completion of this project. In the absence of this form, the PAYOR will receive the refund.

SITE INFORMATION:

Site ID Number (if known) Fidelity Roof Company Name of Site	<u> </u>
075 40th Street Street Address	3
094608 City, State & Zip	Code
I designate the following person or he refund due at the completion of all designated for the following person or he refund due at the completion of all designated for the following of the same and the same and street Address Union City CA 94587-City, State & Zip Code	Northern California, Inc.
Signature of Payor	Date
Name of Payor (PLEASE PRINT CLEARLY)	Tank protect Engineering Company Name of Payor

RETURN FORM TO:

County of Alameda, Environmental Protection 1131 Harbor Bay Parkway, Rm 250 Alameda CA 94502-6577 Phone#(510) 567-6700



SITE SAFETY PLAN

TANK PROTECT ENGINEERING OF NORTHERN CALIFORNIA,

INC.

Site: Fidelity Roof Co.

Project Number:

376

1075 40th Street

Oakland, CA 94608

Original Site Safety Plan: Yes (X) No ()

Revision Number:

Plan Prepared By: Tank Protect Engineering

Date: 10/18/95

Plan Approved By: Louis Travis III

Date: 10/19/95

Please respond to each item as completely as possible. Where an item is not applicable, please mark "N/A".

1. KEY PERSONNEL AND RESPONSIBILITIES

(Include name, telephone number and health and safety responsibilities; i.e., project manager - Joe Smith - responsible for supervision of all site activities.)

Louis Travis III, (510) 429-8088 Project Manager: (510) 429-8088 Mark Varney, Site Safety Manager: Alternate Site Safety Manager: (510) 429-8088 Field Team Members: Mark Varney, (510) 429-8088 James Bender, (510) 429-8088 Michael Jordan, (510) 429-8088 Raymond Friend,

Agency Reps:

[Please specify by one of the following symbols: Federal:

(F), State: (S), Local: (L), Contractor(s): (C)

(L) Alameda County Health Care Services Agency: (510) 567-6700

(L) Oakland Fire Department:

(510) 238-3851

2. JOB HAZARD ANALYSIS

2.1 OVERAL	L HAZARD E	VALUA	TION			
	: High ()	Mod	erate (X) Low Solid () Sludge			
Kno	own or suspected	l hazaro	lous materials pres	ent o	n site	
	below: 1 - 0 ylbenzene; 2 - I		vapors contain - Waste oil	benzer	ne, toluene, x	xylenes,
	nracteristics of himical presents):	azardous	materials included	l abov	e (complete fo	or each
MATERIAL #1				 		
Corrosive ()	Ignitable	(X)	Toxic	(X)	Reactive	()
Volatile (X)	Radioactive	()	Biological Agent	()		
Exposure Routes	: Inhalation	(X)	Ingestion	()	Contact	(X)
				Skin &	& Mucous Me	mbrane
MATERIAL #2						
Corrosive ()	Ignitable	(X)	Toxic	(X)	Reactive	()
Semi-Volatile (X)	Radioactive	()	Biological Agent	()		
Exposure Routes	: Inhalation	(X)	Ingestion	()	Contact	(X)
MATERIAL #3			- Comment of			
Corrosive ()	Ignitable	(X)	Toxic	(X)	Reactive	()
Volatile ()	Radioactive	()	Biological Agent	()		
Exposure Routes	: Inhalation	()	Ingestion	()	Contact	(X)
MATERIAL #4						
Corrosive ()	Ignitable	()	Toxic	()	Reactive	()
Volatile ()	Radioactive	()	Biological Agent	()		
Exposure Routes	: Inhalation	()	Ingestion	()	Contact	()

2.2 JOB-SPECIFIC HAZARDS

For each labor category specify the possible hazards based on information available (i.e., Task-driller, Hazards-trauma from drill rig accidents, etc.) For each hazard, indicate steps to be taken to minimize the hazard.

Task - Tank Removal; Hazard - Gasoline Vapor Explosion: To minimize - use 25 lbs. of dry ice per each 1,000 gallon capacity to inert vapor present in tank.

The following additional hazards are expected on site (i.e., snake infested area, extreme heat, etc.):

N/A

Measures to minimize the effects of the additional hazards are: N/A

3. MONITORING PLAN

3.1 (a) Air Monitoring Plan

Action levels for implementation of air monitoring. Action levels should be based on published data available on contaminants of concern. Action levels should be set by persons experienced in industrial hygiene.

Level (i.e.,.5 ppm)

Action Taken (i.e., commence perimeter monitoring)

5 ppm Cease work and commence perimeter monitoring until contamination disperses.

(b) Air Monitoring Equipment

Outline the specific equipment to be used, calibration method, frequency of monitoring, locations to be monitored, and analysis of samples (if applicable).

Air monitoring will be done by using Gastech Model 1314. Hexane will be used for calibration of Gastech.

If air monitoring is not to be implemented for this site, explain why: N/A

3.2 Personnel Monitoring

(Include hierarchy of responsibilities decision making on the site)

Safety officer advises field manager who delegates responsibilities to individual team workers.

3.3 Sampling Monitoring

- (a) Techniques used for sampling: Insert a probe inside the tank to determine LEL and oxygen levels.
- (b) Equipment used for sampling: Gastech Model 1314

 1 Hydrocarbon Super Surveyor
- (c) Maintenance and calibration of equipment: Use hexane for calibration. Equipment will be calibrated prior to operation.

4. PERSONAL PROTECTIVE EQUIPMENT (PPE)

Equipment used by employees for the site tasks and operations being conducted. Be Specific (i.e., hard hat, impact resistance goggles, other protective glove, etc.).

Hard hat, protective gloves (petroleum resistant), safety glasses or goggles, respirator (with organic vapor filter) for site emergency personnel.

5. SITE CONTROL AND SECURITY MEASURES

The following general work zone security guidelines should be implemented:

- Work zone shall be barricaded and caution tape used.
- Visitors will not enter the work zone unless they have attended a project safety briefing.
- Persons will not leave the work zone without first passing through the decontamination zone.

6. DECONTAMINATION PROCEDURE

List the procedures and specific steps to be taken to decontaminate equipment and PPE. Wash with tri-sodium phosphate solution and rinse with clean potable water.

7. TRAINING REQUIREMENTS

Prior to mobilization at the job site, employees will attend a safety briefing. The briefing will include the nature of the wastes and the site, donning personal protection equipment, decontamination procedures and emergency procedures.

8. MEDICAL SURVEILLANCE REQUIREMENTS

If any task requires a very high personnel protection level, personnel shall provide assurances that they have received a physical examination and they are fit to do the task. Also personnel will be instructed to look for any symptom of heat stress, heat stroke, heat exhaustion or any other unusual symptom. If there is any report of that kind it will be immediately followed through, and appropriate action will be taken.

9. STANDARD OPERATION PROCEDURES

Tank Protect Engineering of Northern California, Inc. (TPE) is responsible for the safety of all TPE employees on site. Each contractor shall provide all the equipment necessary to meet safe operation practices and procedures for their personnel on site and be responsible for the safety of their workers.

A "Three Warning" system is utilized to enforce compliance with Health and Safety procedures practices which will be implemented at the site for worker safety:

- * Eating, drinking, chewing gum or tobacco, and smoking will be allowed only in designated areas.
- * Wash facilities will be utilized by workers in the work areas before eating, drinking, or use of the toilet facilities.
- * Containers will be labeled identifying them as waste, debris or contaminated clothing.
- * All site personnel will be required to wear hard hats and advised to take adequate measures for self protection.
- * Any other action which is determined to be unsafe by the site safety officer.

10. CONFINED SPACE ENTRY PROCEDURES

No one is allowed to enter any confined space operation without proper safety measures.

11. EMERGENCY RESPONSE PLAN

Fire extinguisher(s) will be on site prior to excavation. Relevant phone numbers:

Person	Title	Phon	e No.
Louis Travis III	Project Manager	(510)	429-8088
	Fire	911 or_	_
	Police	911 or_	
	Ambulance	911 or_	
	Poison Control Cente	r (800)	523-2222
	Nearest off-site no.		
Alta Bates-Herrick Hospital	Medical Advisor	(510)	204-2488
Mr. Monte Upshaw	Client Contact	(510)	547-6330
U.S EPA - ERT		(201)	321-6660
Chemtrec		(800)	424-9300
Centers for Disease Control	· [Day (404)	329-3311
			329-2888
National Response Center		(800)	424-8802
Superfund/RCRA Hotline			
TSCA Hotline			
National Pesticide Information Serv			
Bureau of Alcohol, Tobacco, and			

HEALTH AND SAFETY COMPLIANCE STATEMENT

I,	_ have received and read a copy of the
project Health and Safety Plan.	
I understand that I am required to have read received proper training under the occupation 1910.120) prior to conducting site activities a	al Safety and Health Act (29 CFR, Part
Signature	Date
Nearest Hospital:	
Alta Bates-Herrick Hospital 3001 Colby Street Berkeley, CA 94608 Gen. Info. (510) 204-4444	

Directions From Site:

Emergency (510) 204-2488

Drive east to Telegraph Avenue. Turn left (north) onto Telegraph Avenue. Proceed on Telegraph Avenue to Ashby Ave. Turn right (east) onto Ashby Ave. Proceed on Ashby Ave. to Colby Street. Turn right (south) onto Colby Street and look for the hospital on the left hand side.

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	ACE NO. OF THE AUDITOR-CONTROLLER A/C NO. A A/C NO.
	REF. / O VATE / ACTION I DATE / O VATE /
2	
	TANK PROTECT ENGINEERING F NORTHERN CALIFORNIA, INC. (50) 429-8088 WELLS FARGO BANK UNION CITY OFFICE 2821 WHIDDLE BOAD 1359
`	2021 WHIFFEE HOAD
	UNION CITY, CA 94587 11-24-1210
	DATE 10-25-95 AMOUNT
PAY	89400
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