

ALAMEDA COUNTY
HEALTH CARE SERVICES



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

StID 2083

December 31, 1997

Mr. Bradd Statley
RMC Lonestar
P.O. Box 5252
Pleasanton, CA 94655

**Subject: Additional Funds for Oversight at 1544 Stanley Blvd,
Pleasanton, CA**

Dear Mr. Statley:

As you know, this office is overseeing site remediation due to petroleum hydrocarbons at the above referenced site. However, the initial deposits of \$933.00 have been depleted. Enclosed is an account of all charges made to date. A check made payable to "Alameda County, Treasurer" in the amount of \$2,000.00 should be submitted to reinstate your account and fund this Office's oversight tasks on your project. Any and all monies remaining in your account after the completion of the project will be refunded to you.

In September 1996 I had approved of your sampling workplan for the ~2,500 cubic yards of petroleum contaminated soils at the Eliot Aggregate Plant. To date I have not received a report of for the work performed. Please submit the required report so the disposition of the soil can be determined.

Please contact me at (510) 567-6762 with any comments on this letter.

Sincerely,

eva chu
Hazardous Materials Specialist

Printed: 12/09/97

***** Alameda County Department of Environmental Health *****
BILLING's WORKLOG: Total Deposit/Refund History for All Accounts at Site
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\*\* SITE INFORMATION \*\*

Site#: 542 -- StID: 2083 Eliot Aggregate Plant, R M C  
Date Open: 05/25/89 1544 Stanley Blvd.  
Date Closed: Pleasanton CA 94566

\*\* PAYOR INFORMATION \*\*

> Project # ---542A for Payor # 214 R M C Lonestar  
P.O. BOX 5252  
Pleasanton CA 94566

> Project # ---542C for Payor # 656 PEARSON EQUIPMENT & MAINT.  
18305 LAKE CHABOT RD.  
CASTRO VALLEY CA 94546

\*\* DEPOSIT HISTORY \*\*

| Proj#   | Deposit Date | Receipt# | Amount Received |
|---------|--------------|----------|-----------------|
| ---     | -----        | -----    | -----           |
| ---542A | 05/25/89     | 542342   | \$ 333.00       |
| ---542A | 07/27/95     | 759208   | \$ 600.00       |
|         |              |          | =====           |
|         |              |          | \$ 933.00       |

\*\* WORKLOG HISTORY \*\*

| Proj#   | Work Date | Activity Description                 | Insp | Time (hrs) | Amount Charged |
|---------|-----------|--------------------------------------|------|------------|----------------|
| ---     | -----     | -----                                | ---- | -----      | -----          |
| ---542A | 05/25/89  | Investigation in Office              | EC   | 1.         | \$56.00        |
| ---542A | 07/21/89  | REVIEW PLANS 1 HR @\$56/HR           |      |            | \$56.00        |
| ---542A | 08/09/89  | phone consultation .3 hr @\$56/hr    |      |            | \$16.80        |
| ---542a | 06/25/90  | phone consultation                   |      | 0.5        | \$30.00        |
| ---542A | 08/07/90  | Investigation in Office              | EC   | 1.         | \$60.00        |
| ---542A | 08/13/90  | Plan Review: Install/Mod/Remd or Mtg | GW   | 0.5        | \$30.00        |
| ---542A | 08/22/90  | Investigation On-Site                | SOS  | 1.5        | \$90.00        |

|         |          |                                           |     |      |          |
|---------|----------|-------------------------------------------|-----|------|----------|
| ---542A | 09/12/90 | Plan<br>Review:Install/Mod/Remd<br>or Mtg | GW  | 0.5  | \$30.00  |
| ---542A | 09/26/90 | Plan<br>Review:Install/Mod/Remd<br>or Mtg | GW  | 1.   | \$60.00  |
| ---542a | 10/02/90 | approve plans                             |     | 0.5  | \$30.00  |
| ---542A | 10/26/90 | Investigation On-Site                     | SOS | 0.25 | \$15.00  |
| ---542a | 10/26/90 | on site removal                           |     | 2.   | \$120.00 |
| ---542a | 10/31/90 | phone consultation                        |     | 0.5  | \$30.00  |
| ---542a | 10/31/90 | review result tank                        |     | 0.5  | \$30.00  |
| ---542a | 11/19/90 | phone consultation                        |     | 0.5  | \$30.00  |
| ---542A | 12/05/90 | Tank<br>Installation/Modification         | GW  | 1.5  | \$90.00  |
| ---542A | 12/06/90 | Tank<br>Installation/Modification         | GW  | 1.5  | \$90.00  |
| ---542A | 12/18/90 | Tank<br>Installation/Modification         | GW  | 0.5  | \$30.00  |
| ---542A | 01/08/91 | Tank<br>Installation/Modification         | GW  | 1.5  | \$100.50 |
| ---542A | 01/23/91 | Tank Removal                              | GW  | 4.5  | \$301.50 |

\*\* WORKLOG HISTORY \*\*

|     |      |          |                                   |    |      |                     |
|-----|------|----------|-----------------------------------|----|------|---------------------|
| --- | 542a | 04/04/91 | review soil remediation           |    | 0.75 | \$50.25             |
| --- | 542A | 04/09/91 | Review Plans/Reports              | GW | 0.75 | \$50.25             |
| --- | 542a | 04/19/91 | call w/B.Statley                  |    | 0.5  | \$33.50             |
| --- | 542A | 03/04/92 | Review Plans/Reports              | BJ | 1.25 | \$88.75             |
| --- | 542A | 03/04/92 | Review Plans/Reports              | RO | 1.   | \$71.00             |
| --- | 542A | 03/05/92 | Review Plans/Reports              | RO | 1.   | \$71.00             |
| --- | 542A | 06/14/95 | Review Plans/Reports              | EC | 0.3  | \$27.00             |
| --- | 542A | 07/05/95 | Write Letters                     | EC | 1.2  | \$108.00            |
| --- | 542A | 02/16/96 | Review Plans/Reports              | EC | 0.2  | \$18.00             |
| --- | 542A | 04/08/96 | Review Plans/Reports              | EC | 0.2  | \$18.00             |
| --- | 542A | 08/07/96 | Meetings, Consultations           | EC | 0.3  | \$28.20             |
| --- | 542A | 09/17/96 | Review Plans/Reports              | EC | 0.4  | \$37.60             |
| --- | 542A | 10/17/97 | Tank<br>Installation/Modification | RW | 0.8  | \$75.20             |
| --- | 542A |          | review plan .5 hr @\$56/hr        |    |      | \$28.00             |
|     |      |          |                                   |    |      | -----<br>\$2,000.55 |

Balance: ~~1,067.55~~ Amount Refunded:

## ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION

08/06/96

## UNDERGROUND STORAGE TANK CLEANUP SITE

AGENCY#: 10000 SOURCE OF FUNDS: F-FEDERAL INSPECTOR: CL  
 StID: 2083 SUBSTANCE: 8006619 -Gasoline  
 SITE NAME: RMC Lonestar DATE REPORTED : 01/30/91  
 ADDRESS : 1544 Stanley Blvd DATE CONFIRMED: 01/24/91  
 CITY/ZIP : Pleasanton, CA 94566 MULTIPLE RP's : N

CASE TYPE: S CONTRACT STATUS: 4 PRIOR: EMERGENCY RESPONSE:

|                     |     |             |          |
|---------------------|-----|-------------|----------|
| RP SEARCH           | : S | DATE END:   | 03/27/92 |
| PRELIM ASSESSMENT   | : u | DATE BEGIN: | 01/30/91 |
| REMEDIAL INVESTIG   | :   | DATE BEGIN: |          |
| REMEDIAL ACTION     | :   | DATE BEGIN: |          |
| POST REMED MONITOR: |     | DATE BEGIN: |          |
|                     |     | DATE END:   |          |

TYPE ENFORCEMENT ACTION TAKEN: 1 DATE OF ENFORC. ACTION: 03/27/92

## UNDERGROUND STORAGE TANK CLEANUP SITE - SCREEN #2

LUFT FIELD MANUAL CONSIDERATION: 2 CASE CLOSED: L on: 06/25/93

DT EXC START: 01/23/91 REMEDIAL ACTIONS TAKEN: UK

RP #1: CONTACT: n/a RP COST:  
 RP COMPANY NAME: Lone Star Aggregates Ph:  
 ADDRESS: Po Box 5252  
 CITY/STATE: Pleasanton C A 94566

ΔHOMENT:

6601 Koll Center Parkway  
P.O. Box 5252  
Pleasanton, CA 94566  
(510) 426-8787

July 21, 1995

Ms. Eva Chu  
Alameda County  
Department of Environmental Health  
Environmental Protection Division  
1131 Harbor Bay Pkwy, Room 250  
Alameda, CA 94502-6577

**RE: 1544 Stanley Blvd., Pleasanton**

Dear Ms. Chu:

Enclosed is our check in the amount of \$600.00 to defer the costs of your agencies oversight of this investigation. Due to the number of sites that we are currently working on in your county I ask that you allow us at least 60 days from date of this letter to respond to your request for additional information with respect to activities conducted at this location.

Should you have any questions please give me a call at (510) 426-2279.

Sincerely,



Bradd Statley

Environmental Projects Manager

ALAMEDA COUNTY  
HEALTH CARE SERVICES  
AGENCY

DAVID J. KEARS, Agency Director



RAFAT A. SHAHID, ASST. AGENCY DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH  
State Water Resources Control Board  
Division of Clean Water Programs  
UST Local Oversight Program  
80 Swan Way, Rm 200  
Oakland, CA 94621  
(510) 271-4530

StID 2083

July 5, 1995

Mr. Brad Statley  
Lone Star Aggregates  
P.O. Box 5252  
Pleasanton, CA 94566

RE: 1544 Stanley Blvd, Pleasanton

Dear Mr. Statley:

A quick review of the case file for the above referenced site reveals that the last report this office is in receipt of is dated April 3, 1991, prepared by Levine-Fricke. This report documents the installation of two monitoring wells, MW-1 and MW-1A, and sampling of soil in the excavation. Recommendations in the report included further soil sampling after additional excavation at the west side of the pit, and quarterly sampling of well MW-1A.

It appears additional excavation have removed most of the impacted soil. Well MW-1A has been sampled twice, Oct 1990 and April 1992, without detecting contaminants sought. A workplan, dated February 28, 1991, for the remediation of approximately 7,000 cubic yards of impacted stockpiled soil is acceptable. If this work has been completed, the soil can be sampled to determine it's disposition. A report documenting this work should be submitted to this office for review.

Our records show your account is in a negative balance of \$121.55. Please remit \$600.00 so I can continue to work this case. Any monies not used will be refunded upon case closure.

If you have any questions, I can be reached at (510) 567-6762.

eva chu  
Hazardous Materials Specialist

cc: files

LOP - RECORD CHANGE REQUEST FORM

SS

printed:  
03/03/94

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

AGENCY # : 10000 SOURCE OF FUNDS: ~~E~~  
StID : 2083  
SITE NAME: RMC Lonestar  
ADDRESS : 1544 Stanley Blvd  
CITY/ZIP : Pleasanton 94566

SUBSTANCE: 8006619

DATE REPORTED : 01/01/01  
DATE CONFIRMED:  
MULTIPLE RPs : N

SITE STATUS

CASE TYPE: ~~S~~ CONTRACT STATUS: ~~4~~ PRIOR CODE:  
RP SEARCH: S  
PRELIMINARY ASMNT: DATE UNDERWAY:  
REM INVESTIGATION: DATE UNDERWAY:  
REMEDIAL ACTION: DATE UNDERWAY:  
POST REMED ACT MON: DATE UNDERWAY:

EMERGENCY RESP:  
DATE COMPLETED:  
DATE COMPLETED:  
DATE COMPLETED:  
DATE COMPLETED:  
DATE COMPLETED:

ENFORCEMENT ACTION TYPE: 1 DATE ENFORCEMENT ACTION TAKEN: 03/27/92  
LUFT FIELD MANUAL CONSID: 2  
CASE CLOSED: L DATE CASE CLOSED:  
DATE EXCAVATION STARTED : 01/23/91 REMEDIAL ACTIONS TAKEN: UK

RESPONSIBLE PARTY INFORMATION

RP#1-CONTACT NAME: n/a  
COMPANY NAME: Lone Star Aggregates  
ADDRESS: Po Box 5252  
CITY/STATE: Pleasanton C A 94566

INSPECTOR VERIFICATION:

NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

DATA ENTRY INPUT:

Name/Address Changes Only Case Progress Changes  
ANPPGMS \_\_\_\_\_ LOP \_\_\_\_\_ DATE \_\_\_\_\_ || LOP \_\_\_\_\_ DATE \_\_\_\_\_

Explain -  
Sweeney -  
Don



A will have a.m. phones, B will have p.m. phones and C will be floater and do mail.

Elaine will be back-up for lunch.

NOVEMBER '93

|                                                                           |                                                                    |                                                                    |                                                                          |                                                                    |
|---------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------|
| <p><b>1ST</b><br/>A = LP<br/>B = NA<br/>C = <b>SMS</b><br/>D = EO/BU</p>  | <p><b>2ND</b><br/>A = SMS<br/>B = LP<br/>C = NA<br/>D = EO/BU</p>  | <p><b>3RD</b><br/>A = NA<br/>B = SMS<br/>C = LP<br/>D = EO/BU</p>  | <p><b>4TH</b><br/>A = LP<br/>B = NA<br/>C = <b>SMS</b><br/>D = EO/BU</p> | <p><b>5TH</b><br/>A = SMS<br/>B = LP<br/>C = NA<br/>D = EO/BU</p>  |
| <p><b>8TH</b><br/>A = NA<br/>B = SMS<br/>C = LP<br/>D =EO/BU</p>          | <p><b>9TH</b><br/>A = LP<br/>B = NA<br/>C = SMS<br/>D = EO/BU</p>  | <p><b>10TH</b><br/>A = SMS<br/>B = LP<br/>C = NA<br/>D = EO/BU</p> | <p><b>11TH</b><br/>//////////<br/>HOLIDAY<br/>//////////</p>             | <p><b>12TH</b><br/>A = LP<br/>B = NA<br/>C = SMS<br/>D =EO/BU</p>  |
| <p><b>15TH</b><br/>A = SMS<br/>B = LP<br/>C = NA<br/>D = EO/BU</p>        | <p><b>16TH</b><br/>A = NA<br/>B = SMS<br/>C = LP<br/>D = EO/BU</p> | <p><b>17TH</b><br/>A = LP<br/>B = NA<br/>C = SMS<br/>D = EO/BU</p> | <p><b>18TH</b><br/>A = SMS<br/>B = LP<br/>C = NA<br/>D = EO/BU</p>       | <p><b>19TH</b><br/>A = NA<br/>B = SMS<br/>C = LP<br/>D = EO/BU</p> |
| <p><b>22ND</b><br/>A = LP<br/>B = NA<br/>C = <b>SMS</b><br/>D = EO/BU</p> | <p><b>23RD</b><br/>A = SMS<br/>B = LP<br/>C = NA<br/>D = EO/BU</p> | <p><b>24TH</b><br/>A = NA<br/>B = SMS<br/>C = LP<br/>D = EO/BU</p> | <p><b>25TH</b><br/>"THANKS"</p>                                          | <p><b>26TH</b><br/>"GIVING!"</p>                                   |
| <p><b>29TH</b><br/>A = NA<br/>B = SMS<br/>C = LP<br/>D = EO/BU</p>        | <p><b>30TH</b><br/>A = LP<br/>B = NA<br/>C = SMS<br/>D = EO/BU</p> |                                                                    |                                                                          |                                                                    |