

ALAMEDA COUNTY
HEALTH CARE SERVICES

AGENCY
DAVID J. KEARS, Agency Director



F

September 14, 2007

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

Jeff Pitcock
Bay Counties Pitcock Petroleum
220 Hookston Road
Pleasant Hill, CA 94523

Mike Fuller
Motorsports, Inc.
P.O. Box 5050
Livermore, CA 94551-5050

Subject: Fuel Leak Case No. RO0002865 and Geotracker Global ID T0600122511, Bay Counties CFN, 533 Exchange Court, Livermore, CA 94550

Dear Mr. Pitcock and Mr. Fuller:

Alameda County Environmental Health (ACEH) staff is reviewing the above referenced case file for possible case closure. In order to complete our review, we request that you address the following missing or additional requested items described in the technical comments below.

We request that you address the following technical comments, perform the proposed work, and send us the technical reports requested below.

TECHNICAL COMMENTS

- 1. Information Regarding Release and Potential Impacts to Other Parts of UST System.**
In our October 10, 2005 correspondence, we requested that, "you submit copies of any other reports or other information related to this UST system/site and the fuel release with the work plan requested below. In particular, additional information regarding the cause of the release(s) from the vent lines and potential impacts to other parts of the UST system is to be submitted." The "Work Plan for Soil Removal," dated January 16, 2006 which was prepared by Gribi Associates and submitted in response to our October 10, 2005 correspondence indicated that, "It is our understanding that fuel hydrocarbons were accidentally released from the UST vent lines in the recent past during UST filling." This response does not adequately address the issue regarding the cause of the release and potential impacts to other parts of the UST system. In the Response to Comments requested below, please expand the discussion to indicate whether one or more releases occurred, further details on the cause (too much pressure applied during filling, etc.) potential for multiple releases over time, and potential for releases to have occurred from other parts of the system in addition to the vent lines.

2. **Well Survey.** Please locate all water wells (monitoring and production: active, inactive, standby, decommissioned, abandoned, dewatering, and drainage wells) within 2,000 ft of the subject site. We recommend that you obtain well information from the Zone 7 Water Agency. Submittal of maps showing the location of all wells identified in your study, and the use of tables to report the data, including well construction details, collected as part of your survey are required. Well construction details are to include the well ID, well diameter, use, address, owner, total depth, depths of the screened or perforated intervals, year of installation and destruction, and other construction details that may be relevant. The status of the water supply well, whether active, decommissioned, or unknown is to be included where known. Please present your results in the Response to Comments requested below.

3. **Geotracker Submittals.** A review of the SWRCB Geotracker website indicates that no data or reports have been submitted to Geotracker for your site. Pursuant to CCR Sections 2729 and 2729.1, beginning September 1, 2001, all analytical data, including monitoring well samples, submitted in a report to a regulatory agency as part of the LUFT program, must be transmitted electronically to the SWRCB Geotracker website via the internet. Additionally, beginning January 1, 2002, all permanent monitoring points utilized to collect groundwater samples (i.e. monitoring wells) and submitted in a report to a regulatory agency, must be surveyed (top of casing) to mean sea level and latitude and longitude accurate to within 1-meter accuracy, using NAD 83, and transmitted electronically to the SWRCB Geotracker website. Beginning July 1, 2005, electronic submittal of a complete copy of all reports is required in Geotracker (in PDF format). In order to remain in regulatory compliance, please upload all analytical data (collected on or after September 1, 2001) and a copy, in PDF format, of all reports prepared after July 1, 2005.

TECHNICAL REPORT REQUEST

Please submit technical reports to Alameda County Environmental Health (Attention: Mr. Jerry Wickham), according to the following schedule:

- **November 29, 2007** – Response to Regulatory Comments

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

The Alameda County Environmental Cleanup Oversight Programs (LOP and SLIC) require submission of all reports in electronic form to the 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

Jeff Pitcock
Mike Fuller
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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).

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.

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.

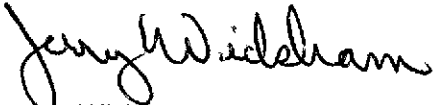
Jeff Pitcock
Mike Fuller
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September 14, 2007
Page 4

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) 567-6791.

Sincerely,



Jerry Wickham
Hazardous Materials Specialist

Attachment: Electronic mail messages between Matthew Rosman of Gribi Associates and Jerry Wickham of ACEH dated December 5, 2006.

Enclosure: ACEH Electronic Report Upload (ftp) Instructions

cc: Colleen Winey, QIC 80201, Zone 7 Water Agency, 100 North Canyons Parkway
Livermore, CA 94551

Danielle Stefani, Livermore-Pleasanton Fire Department, 3560 Nevada Street
Pleasanton, CA 94566

Matthew Rosman, Gribi Associates, Inc., 1090 Adams Street, Suite K, Benicia, CA 94510

Donna Drogos, ACEH
Jerry Wickham, ACEH
File

ALAMEDA COUNTY
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May 10, 2007

Jeff Pitcock
Bay Counties Pitcock Petroleum
220 Hookston Road
Pleasant Hill, CA 94523

Mike Fuller
Motorsports, Inc.
P.O. Box 5050
Livermore, CA 94551-5050

Subject: Fuel Leak Case No. RO0002865 and Geotracker Global ID T0600122511, Bay Counties CFN, 533 Exchange Court, Livermore, CA 94550

Dear Mr. Pitcock and Mr. Fuller:

Alameda County Environmental Health (ACEH) staff has reviewed the case file for the above referenced site. As described in, "Report of Soil Removal Activities," dated June 26, 2006 and prepared on your behalf by Gribi Associates, contaminated soil southwest of the vent lines and a concrete block wall was removed over a 6 feet by 8 feet area. Confirmation soil samples indicated that soil containing petroleum hydrocarbons that exceeded cleanup goals was removed from the area southwest of the vent lines and outside the concrete block wall. However, confirmation soil sample CS-1, collected adjacent to the concrete wall contained 3,700 milligrams per kilogram of total petroleum hydrocarbons as diesel (TPHd). Soil excavation was not continued to the northeast due to the presence of the concrete block wall. In correspondence dated, August 11, 2006, we requested that you continue shallow excavation to the northeast inside the concrete wall to remove contaminated shallow soil adjacent to the vent pipes.

We received an electronic mail message from Gribi Associates on December 5, 2006 that proposed advancing three soil borings at distances of 3, 6, and 9 feet from the concrete block wall to assess the need for further excavation. An electronic mail message from Jerry Wickham of ACEH (attached) indicated that this approach was acceptable.

A report presenting the results of the soil borings was due by December 15, 2006. To date, we have not received this report. We request that you complete this work and submit the requested report **no later than June 29, 2007.**

TECHNICAL COMMENTS

1. **Geotracker Submittals.** A review of the SWRCB Geotracker website indicates that no data or reports have been submitted to Geotracker for your site. Pursuant to CCR Sections 2729 and 2729.1, beginning September 1, 2001, all analytical data, including monitoring well samples, submitted in a report to a regulatory agency as part of the LUFT program, must be transmitted electronically to the SWRCB Geotracker website via the internet. Additionally, beginning January 1, 2002, all permanent monitoring points utilized to collect groundwater samples (i.e. monitoring wells) and submitted in a report to a regulatory agency, must be surveyed (top of casing) to mean sea level and latitude and longitude accurate to within 1-meter accuracy, using NAD 83, and transmitted electronically to the SWRCB Geotracker website. Beginning July 1, 2005, electronic submittal of a complete copy of all reports is required in Geotracker (in PDF format). In order to remain in regulatory compliance, please upload all analytical data (collected on or after September 1, 2001) and a copy, in PDF format, of all reports prepared after July 1, 2005.

TECHNICAL REPORT REQUEST

Please submit technical reports to Alameda County Environmental Health (Attention: Mr. Jerry Wickham), according to the following schedule:

- **June 29, 2007 – Soil Sampling 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

The Alameda County Environmental Cleanup Oversight Programs (LOP and SLIC) require submission of all reports in electronic form to the 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.

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Jeff Pitcock
Mike Fuller
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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).

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.

UNDERGROUND STORAGE TANK CLEANUP FUND

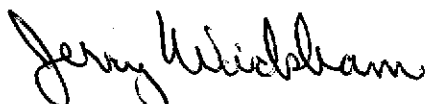
Please note that delays in investigation, later reports, or enforcement actions may result in your becoming ineligible to receive grant money from the state's Underground Storage Tank Cleanup Fund (Senate Bill 2004) to reimburse you for the cost of cleanup.

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) 567-6791.

Sincerely,



Jerry Wickham
Hazardous Materials Specialist

Jeff Pitcock
Mike Fuller
RO0002865
May 10, 2007
Page 4

Attachment: Electronic mail messages between Matthew Rosman of Gribi Associates and Jerry Wickham of ACEH dated December 5, 2006.

Enclosure: ACEH Electronic Report Upload (ftp) Instructions

cc: Colleen Winey, QIC 80201, Zone 7 Water Agency, 100 North Canyons Parkway
Livermore, CA 94551

Danielle Stefani, Livermore-Pleasanton Fire Department, 3560 Nevada Street
Pleasanton, CA 94566

Matthew Rosman, Gribi Associates, Inc., 1090 Adams Street, Suite K, Benicia, CA 94510

Donna Drogos, ACEH
Jerry Wickham, ACEH
File

Wickham, Jerry, Env. Health

To: Matthew Rosman

Subject: RE: Fuel Leak Case No. RO 0002865

Matthew,

Collecting soil samples from hand auger borings to assess the need for excavation is acceptable. Soil samples are to be collected from the depth where the maximum contamination was observed in the excavation and any depths where staining, odor, or elevated PID readings are observed. Sampling and analytical protocol from your January 16, 2006 work plan are to be applied where applicable.

Regards,

Jerry Wickham

Alameda County Environmental Health

1131 Harbor Bay Parkway

Alameda, CA 94502-6577

510-567-6791 Phone

510-933-9335 Fax

jerry.wickham@acgov.org

From: Matthew Rosman [<mailto:MRosman@gribiassociates.com>]

Sent: Tuesday, December 05, 2006 12:13 PM

To: Wickham, Jerry, Env. Health

Subject: Fuel Leak Case No. RO 0002865

Mr. Jerry Wickham--

Earlier this year, Gribi Associates conducted shallow soil excavation activities to remove hydrocarbon impacted soils at the Bay Counties CFN located at 533 Exchange Court in Livermore, California. Soil analytical results from the excavation, which was conducted adjacent to a block wall and concrete pad, showed that soils with impacts above our proposed clean up goal for diesel may have extended in the direction of the concrete block wall and concrete pad.

In a letter dated August 11, 2006, Alameda County Health Care Services Agency requested excavation inside the block wall to remove potentially diesel-contaminated soils. Gribi Associates does not believe there are significant impacts to soils below the pad resulting from the tank vent lines. Therefore, Gribi Associates proposes drilling and sampling of three hand auger borings at varying distances from the wall (3 feet, 6 feet, and 9 feet) to determine if impacted soils below the pad exist. If the soil analytical results report levels below proposed cleanup goals, we request that no further actions be conducted and site closure granted. This approach will save time and money, as well be less invasive to ongoing site activities.

In addition, soil and groundwater samples collected from a soil boring following the soil excavation activities were reportedly non-detect for petroleum hydrocarbons. Should the proposed hand auger borings show low to nondetectable levels of hydrocarbons in soil samples, it is unlikely that little remaining impacts below the wall and pad would be a significant threat to human health or the environment.

Please let me know if this proposed approach is acceptable and we should be able to provide a report by the December 15, 2006 deadline.

Please contact me with any questions or concerns.

12/7/2006

Matthew A. Rosman

Project Engineer

GRIBI Associates

1090 Adams Street, Suite K, Benicia, CA 94510

phone 707.748.7743 fax 707.748.7763 cell 707.718.8613

12/7/2006

ALAMEDA COUNTY
HEALTH CARE SERVICES

AGENCY
DAVID J. KEARS, Agency Director



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

August 11, 2006

Jeff Pitcock
Bay Counties Pitcock Petroleum
220 Hookston Road
Pleasant Hill, CA 94523

Mike Fuller
Motorsports, Inc.
P.O. Box 5050
Livermore, CA 94551-5050

Subject: Fuel Leak Case No. [REDACTED], Bay Counties CFN, 533 Exchange Court, Livermore, CA

Dear Mr. Pitcock and Mr. Fuller:

Alameda County Environmental Health (ACEH) staff has reviewed the case file for the above referenced site and the report entitled, "Report of Soil Removal Activities," dated June 26, 2006, prepared on your behalf by Gribi Associates. The report presents the results of a shallow excavation and one soil boring. Contaminated soil southwest of the vent lines and concrete block wall was removed over a 6 feet by 8 feet area. Confirmation soil samples indicate that soil containing petroleum hydrocarbons that exceeded cleanup goals was removed from the area southwest of the vent lines and outside the concrete block wall. Results from the soil boring indicated that the vertical extent of fuel hydrocarbons was apparently limited to shallow soil. However, confirmation soil sample CS-1, collected adjacent to the concrete wall contained 3,700 milligrams per kilogram of total petroleum hydrocarbons as diesel (TPHd). Soil excavation was not continued to the northeast due to the presence of the concrete block wall.

Based on these results, no further investigation or excavation is needed in the area outside the concrete block wall. However, soils with concentrations of TPHd exceeding cleanup goals remain in place northeast of the excavation and the extent of fuel contamination to the northeast has not been defined. Therefore, we request that you continue shallow excavation to the northeast inside the concrete wall to remove contaminated shallow soil adjacent to the vent pipes. Please use the cleanup goals and excavation methods proposed in your January 16, 2006 Work Plan.

We request that you perform the proposed work and send us the reports described below.

TECHNICAL REPORT REQUEST

Please submit technical reports to Alameda County Environmental Health (Attention: Mr. Jerry Wickham), according to the following schedule:

- **December 15, 2006** – Soil Excavation 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

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

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PERJURY STATEMENT

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PROFESSIONAL CERTIFICATION & CONCLUSIONS/RECOMMENDATIONS

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Jeff Pitcock
Mike Fuller
August 11, 2006
Page 3

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

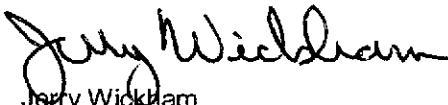
Please note that delays in investigation, later reports, or enforcement actions may result in your becoming ineligible to receive grant money from the state's Underground Storage Tank Cleanup Fund (Senate Bill 2004) to reimburse you for the cost of cleanup.

AGENCY OVERSIGHT

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If you have any questions, please call me at (510) 567-6791.

Sincerely,



Jerry Wickham
Hazardous Materials Specialist

Enclosure: ACEH Electronic Report Upload (ftp) Instructions

cc: Colleen Winey, QIC 80201
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100 North Canyons Parkway
Livermore, CA 94551

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Livermore-Pleasanton Fire Department
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February 7, 2006

Jeff Pitcock
Bay Counties Pitcock Petroleum
220 Hookston Road
Pleasant Hill, CA 94523

Mike Fuller
Motorsports, Inc.
P.O. Box 5050
Livermore, CA 94551-5050

Subject: Fuel Leak Case No. [REDACTED], Bay Counties CFN, 533 Exchange Court, Livermore, CA – Work Plan Approval

Dear Mr. Pitcock and Mr. Fuller:

Alameda County Environmental Health (ACEH) staff has reviewed the case file for the above referenced site and the document entitled, "Work Plan for Soil Removal," dated January 16, 2006, prepared on your behalf by Gribi Associates. The Work Plan proposes soil removal activities, confirmation soil sampling, grab groundwater sampling. ACEH concurs with the proposed scope of work provided that the technical comments below are addressed during the investigation.

We request that you address the following technical comments, perform the proposed work, and send us the reports described below.

TECHNICAL COMMENTS

1. **Excavation and Collection of Confirmation Soil Samples.** ACEH concurs with the proposal to excavate soil from the impacted area. The excavation is to be continued laterally and vertically to the extent necessary to remove visibly stained and odorous soil. Upon reaching the final extent of excavation, confirmation soil samples are to be collected from each wall of the excavation and the bottom of the excavation. Please present the results of the excavation and confirmation soil sampling in the report requested below along with documentation of soils disposal. ACEH concurs with the proposed laboratory analyses for the confirmation soil samples.
2. **Soil Boring.** ACEH concurs with the proposal to continuously log one soil boring to the total depth of the boring. ACEH requests that soil samples be submitted for laboratory analyses for all depth intervals below the base of the proposed excavation where staining, odor, or elevated PID readings are observed. If staining, odor, or elevated PID readings are observed over an interval of several feet in the boring, a sufficient number of soil samples should be submitted for laboratory analyses to characterize the fuel hydrocarbon concentrations within this interval.

3. **Groundwater Analyses.** One grab groundwater sample is to be collected beneath the impacted area. The grab groundwater sample is to be analyzed for Total petroleum hydrocarbons as diesel (TPHd) and TPHg by EPA Method 8015M or 524.2/624 (8260), benzene, toluene, ethylbenzene, and xylenes, fuel oxygenates (MTBE, TAME, ETBE, DIPE, TBA, EtOH), 1,2-dichloroethane, and ethylene dibromide, by EPA Method 524.2/624 (8260).

TECHNICAL REPORT REQUEST

Please submit technical reports to Alameda County Environmental Health (Attention: Mr. Jerry Wickham), according to the following schedule:

- **June 15, 2006** – Site Excavation and Groundwater Sampling 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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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 jerry.wickham@acgov.org.

Jeff Pitcock
Mike Fuller
February 7, 2006
Page 3

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.

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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

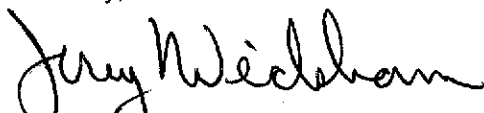
Please note that delays in investigation, later reports, or enforcement actions may result in your becoming ineligible to receive grant money from the state's Underground Storage Tank Cleanup Fund (Senate Bill 2004) to reimburse you for the cost of cleanup.

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) 567-6791.

Sincerely,



Jerry Wickham
Hazardous Materials Specialist

Jeff Pitcock
Mike Fuller
February 7, 2006
Page 4

Enclosure: ACEH Electronic Report Upload (ftp) Instructions

cc: Matt Katen, QIC 80201
Zone 7 Water Agency
100 North Canyons Parkway
Livermore, CA 94551

Danielle Stefani
Livermore-Pleasanton Fire Department
3560 Nevada Street
Pleasanton, CA 94566

Matthew Rosman
Gribi Associates, Inc.
1090 Adams Street, Suite K
Benicia, CA 94510

Donna Drogos, ACEH
Jerry Wickham, ACEH
File

ALAMEDA COUNTY
HEALTH CARE SERVICES

AGENCY

DAVID J. KEARS, Agency Director



7

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

October 12, 2005

Jeff Pitcock
Bay Counties Pitcock Petroleum
220 Hookston Road
Pleasant Hill, CA 94523

Mike Fuller
Motorsports, Inc.
P.O. Box 5050
Livermore, CA 94551-5050

Subject: Fuel Leak Case No. R01 [REDACTED] Counties CFN, 533 Exchange Court, Livermore, CA – Request for Work Plan

Dear Mr. Pitcock and Mr. Fuller:

Alameda County Environmental Health (ACEH) staff has reviewed the case file for the above referenced site, including the report entitled, "Report of Vent Area Sampling," dated July 10, 2003. The report presents the sampling results from three near surface soil borings in the area of a fuel release from underground storage tank vent lines at the site. Total petroleum hydrocarbons (TPH) as diesel were detected in shallow soil samples at concentrations up to 41,000 milligrams per kilogram (mg/kg). TPH as gasoline was detected in shallow soil at concentrations up to 410 mg/kg. We request that you submit a work plan to excavate shallow contaminated soil from the landscaped area beneath the vent lines and conduct confirmation sampling to verify the effectiveness of the removal. The site is within the Livermore Valley, which is an area where groundwater is actively used as a drinking water supply. Groundwater within the Livermore Groundwater Basin constitutes a valuable current and future resource. Due to the location of your site within a groundwater basin where groundwater is used for drinking water, we request that you also collect a minimum of one groundwater sample at the site to evaluate whether groundwater has potentially been affected by a fuel release.

Please submit a work plan detailing your proposal to remove shallow soil and investigate potential groundwater contamination by **December 19, 2005**. ACEH requests that you address the following technical comments, perform the proposed work, and send us the technical reports requested below.

We request that you address the following technical comments, perform the proposed work, and send us the reports described below.

Mr. Jeff Pitcock
Mr. Mike Fuller
October 12, 2005
Page 2

TECHNICAL COMMENTS

1. **Shallow Soil Removal.** Please describe plans to excavate and properly dispose of shallow contaminated soil beneath the vent lines in the work plan requested below. The work plan must also describe the procedures for screening soil during excavation and collecting and analyzing soil samples to verify that the excavation is complete.
2. **Groundwater Samples.** ACEH requests that a minimum of one groundwater sample be collected to assess whether groundwater beneath the site has been affected by the fuel release(s). Please include your plans to collect and analyze groundwater in the work plan requested below.

REQUEST FOR INFORMATION

ACEH's case files for the subject site contain only the report entitled, "Report on Vent Area Soil Sampling," dated February 1, 2005. We request that you submit copies of any other reports or other information related to this UST system/site and the fuel release with the work plan requested below. In particular, additional information regarding the cause of the release(s) from the vent lines and potential impacts to other parts of the UST system is to be submitted. The report indicates that the gasoline-range hydrocarbons at the site appear to be old and weathered, suggesting that multiple releases may have occurred. Please provide relevant information regarding historic releases from the vent lines and UST system with the work plan requested below.

TECHNICAL REPORT REQUEST

Please submit technical reports to Alameda County Environmental Health (Attention: Mr. Jerry Wickham), according to the following schedule:

- **December 19, 2005** – Work Plan for Subsurface Investigation

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

ACEH's Environmental Cleanup Oversight Programs (LOP and SLIC) now request submission of reports in electronic form. The electronic copy is intended to replace the need for a paper copy and is expected to 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 Instructions." 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. 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 monitoring wells, and other data to the Geotracker database over the Internet. Beginning July 1, 2005, electronic submittal of a complete copy of all reports is required in Geotracker (in PDF format). Please visit the State Water Resources Control Board for more information on these requirements (http://www.swrcb.ca.gov/ust/cleanup/electronic_reporting).

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.

LANDOWNER NOTIFICATION REQUIREMENTS

Pursuant to California Health & Safety Code Section 25297.15, the active or primary responsible party for a fuel leak case must inform all current property owners of the site of cleanup actions or requests for closure. Furthermore, ACEH may not consider any cleanup proposals or requests for case closure without assurance that this notification requirement has been met. Additionally, the active or primary responsible party is required to forward to ACEH a complete mailing list of all record fee title holders to the site. If you have not already submitted a list of record fee title owners in response to the NOR, we require that you submit a complete mailing list of all record fee title owners of the site by **November 14, 2005**, which states, at a minimum, the following:

A. *In accordance with section 25297.15(a) of Chapter 6.7 of the Health & Safety Code, I, (name of primary responsible party), certify that the following is a complete list of current record fee title owners and their mailing addresses for the above site:*

- OR -

B. *In accordance with section 25297.15(a) of Chapter 6.7 of the Health & Safety Code, I, (name of primary responsible party), certify that I am the sole landowner for the above site.*

Mr. Jeff Pitcock
Mr. Mike Fuller
October 12, 2005
Page 4

(Note: Complete item A if there are multiple site landowners. If you are the sole site landowner, skip item A and complete item B.)

In the future, for you to meet these requirements when submitting cleanup proposals or requests for case closure, ACEH requires that you:

1. Notify all current record owners of fee title to the site of any cleanup proposals or requests for case closure;
2. Submit a letter to ACEH which certifies that the notification requirement in 25297.15(a) of the Health and Safety Code has been met;
3. Forward to ACEH a copy of your complete mailing list of all record fee title holders to the site; and
4. Update your mailing list of all record fee title holders, and repeat the process outlined above prior to submittal of any additional *Corrective Action Plan* or your *Request for Case Closure*.

Your written certification to ACEH (Item 2 above) must state, at a minimum, the following:

A. *In accordance with Section 25297.15(a) of the Health & Safety Code, I, (name of primary responsible party), certify that I have notified all responsible landowners of the enclosed proposed action. (Check space for applicable proposed action(s)):*

- cleanup proposal (Corrective Action Plan)*
- request for case closure*
- local agency intention to make a determination that no further action is required*
- local agency intention to issue a closure letter*

- OR -

B. *In accordance with section 25297.15(a) of Chapter 6.7 of the Health & Safety Code, I, (name of primary responsible party), certify that I am the sole landowner for the above site.*

(Note: Complete item A if there are multiple site landowners. If you are the sole site landowner, skip item A and complete item B.)

UNDERGROUND STORAGE TANK CLEANUP FUND

Please be aware that you may be eligible for reimbursement of the costs of investigation from the California Underground Storage Tank Cleanup Fund (Fund). In some cases, a deductible amount may apply. If you believe you meet the eligibility requirements, I strongly encourage you to call the Fund for an application.

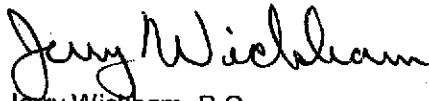
Mr. Jeff Pitcock
Mr. Mike Fuller
October 12, 2005
Page 5

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) 567-6791.

Sincerely,



Jerry Wickham, P.G.
Hazardous Materials Specialist

Enclosure: ACEH Electronic Report Upload (ftp) Instructions

cc: Colleen Winey, QIC 80201
Zone 7 Water Agency
100 North Canyons Parkway
Livermore, CA 94551

Danielle Stefani
Livermore-Pleasanton Fire Department
3560 Nevada Street
Pleasanton, CA 94566

Donna Drogos, ACEH
Jerry Wickham, ACEH
File

ALAMEDA COUNTY
HEALTH CARE SERVICES

AGENCY
DAVID J. KEARS, Agency Director



DL6

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

August 24, 2005

A.P and Ann Russello
P.O. Box 1038
Alamo, CA 94550

Subject: Fuel Leak Case No. RO0002865, Bay Counties CFN, 533 Exchange Court, Livermore, CA

Dear Mr. and Ms. Russello:

Alameda County Environmental Health (ACEH) sent you a Notice of Responsibility dated August 17, 2005 for a fuel release at the above-referenced site. Subsequent to sending you the Notice of Responsibility, we have found that the release did not occur on your property and should not have been sent to you. Please disregard the Notice of Responsibility dated August 17, 2005. Revised Notices of Responsibility have been sent to the correct property owner and operator for 533 Exchange Court. We apologize for any inconvenience this may have caused you.

If you have any questions, please call me at (510) 567-6791.

Sincerely,

Jerry Wickham
Hazardous Materials Specialist

cc: Colleen Winey, QIC 80201
Zone 7 Water Agency
100 North Canyons Parkway
Livermore, CA 94551

Danielle Stefani
Livermore-Pleasanton Fire Department
3560 Nevada Street
Pleasanton, CA 94566

Donna Drogos, ACEH
Jerry Wickham, ACEH

UNAUTHORIZED RELEASE FORM WIZARD

YOUR UNAUTHORIZED RELEASE FORM HAS BEEN SUBMITTED
URF CONFIRMATION NUMBER: 7069501578

[CLICK HERE TO EDIT THIS CASE IN MANAGE CASES 2.0](#)
[CLICK HERE TO CREATE ANOTHER UNAUTHORIZED RELEASE](#)

LOGGED IN AS ROSEANNA

UNAUTHORIZED RELEASE FORM WIZARD

--YOUR URF HAS NOT YET BEEN SUBMITTED TO GEOTRACKER--
 CLICK ON "SUBMIT UNAUTHORIZED RELEASE FORM" TO SUBMIT THE URF.

THIS WILL BE YOUR URF TRACKING NUMBER: 7069501578

UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE/CONTAMINATION SITE REPORT

<u>REPORT DATE</u>	<u>HAZARDOUS MATERIAL INCIDENT REPORT FILED WITH OES?</u>
02-01-05	N

I. REPORTED BY -**PRIMARY RESPONSIBLE PARTY**

<u>CONTACT NAME</u>	<u>INITIALS</u>	<u>ORGANIZATION NAME</u>	<u>EMAIL ADDRESS</u>
JEFF PITCOCK	JP	BAY COUNTIES PITCOCK PETROLEUM	
<u>ADDRESS</u>		<u>CONTACT DESCRIPTION</u>	
220 HOOKSTON ROAD PLEASANT HILL, CA 94523			

II. RESPONSIBLE PARTY -**PRIMARY RESPONSIBLE PARTY**

<u>CONTACT NAME</u>	<u>INITIALS</u>	<u>ORGANIZATION NAME</u>	<u>EMAIL ADDRESS</u>
LAWRENCE SETO	LS	ALAMEDA COUNTY LOP	
<u>ADDRESS</u>		<u>CONTACT DESCRIPTION</u>	
1131 HARBOR BAY PARKWAY ALAMEDA, CA 94502 UNITED STATES			

*UPDATED JUL 27 2005
JEFF PITCOCK*

III. SITE LOCATION

<u>FACILITY NAME</u>	<u>FACILITY ID</u>
BAY COUNTIES CFN CARDLOCK	
<u>FACILITY ADDRESS</u>	<u>ORIENTATION OF SITE TO STREET</u>
533 EXCHANGE COURT LIVERMORE, CA 94550 ALAMEDA COUNTY	<u>CROSS STREET</u>

V. SUBSTANCES RELEASED

<u>SUBSTANCE RELEASED</u>	<u>DESCRIPTION</u>	<u>QUANTITY LOST</u>
GASOLINE - AUTOMOTIVE		UNKNOWN
DIESEL FUEL OIL AND ADDITIVES		UNKNOWN

VI. DISCOVERY/ABATEMENT

<u>DATE DISCHARGE BEGAN</u>		
UNKNOWN		
<u>DATE DISCOVERED</u>	<u>HOW DISCOVERED</u>	<u>DESCRIPTION</u>
12-03-04	SASI	
<u>DATE STOPPED</u>	<u>STOP METHOD</u>	<u>DESCRIPTION</u>
	OT	

VII. SOURCE/CAUSE

<u>SOURCE OF DISCHARGE</u>	<u>CAUSE OF DISCHARGE</u>
V	O
<u>DISCHARGE DESCRIPTION</u>	

VIII. CASE TYPE

<u>CASE TYPE</u>
SOIL IMPACTED

IX. REMEDIAL ACTION

<u>REMEDIAL ACTION</u>	<u>BEGIN DATE</u>	<u>END DATE</u>	<u>DESCRIPTION</u>

X. GENERAL COMMENTS

XI. CERTIFICATION

I HEREBY CERTIFY THAT THE INFORMATION REPORTED HEREIN
IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.

XII. REGULATORY USE ONLYLOCAL AGENCY CASE NUMBER

RO0002865

REGIONAL BOARD CASE NUMBERLOCAL AGENCY - LEAD AGENCYCONTACT NAME

JERRY WICKHAM

INITIALS

JTW

ORGANIZATION NAME

ALAMEDA COUNTY LOP

EMAIL ADDRESS

jerry.wickham@acgov.org

ADDRESS1131 HARBOR BAY PARKWAY
ALAMEDA, CA 94502-6577CONTACT DESCRIPTION

USA

PHONE TYPE

work

PHONE NUMBER

(510)-567-6791

EXTENSIONREGIONAL BOARDCONTACT NAME

BETTY GRAHAM

INITIALS

BG

ORGANIZATION NAME

SAN FRANCISCO BAY RWQCB (REGION 2)

EMAIL ADDRESSADDRESS1515 CLAY ST, STE 1400
OAKLAND, CA 94612CONTACT DESCRIPTION

USA

PHONE TYPE

BUSINESS

PHONE NUMBER

(510)-622-2358

EXTENSION[<-- BACK](#)[SUBMIT UNAUTHORIZED RELEASE FORM](#)

LOGGED IN AS ROSEANNA

ALAMEDA COUNTY ENVIRONMENTAL HEALTH
LUFT LOCAL OVERSIGHT PROGRAM

MULTIPLE RESPONSIBLE PARTIES DATA SHEET

Site Name & Address

BAY COUNTIES CFN CARDLOCK
533 EXCHANGE CT
LIVERMORE, CA 94550
APN:

Record ID RO0002865
Local ID NA
RWQCB ID
Global ID
Caseworker Jerry Wickham

Case Type **S** Soil only affected

Substance Released (Only the first six released substances):

2/1/05 Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4
2/1/05 Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Program Element 5602
Oversight Program LUST
Oversight Funding LOPF
Lead Agency L - ALAMEDA COUNTY LOP

Case Status:

Status	Begin	End
1 Leak Confirmation	7/26/05	

All Responsible Parties:

RP has been named a Primary RP.
Owner Type: BO,OP,TO

JEFF PITCOCK
BAY COUNTRIES PITCOCK PETROLEUM
220 HOOKSTON RD
PLEASANT HILL CA 94523
(925) 935-3800

RP has been named a Secondary RP.
Owner Type: PO

MIKE FULLER
MOTORSPORTS INC
PO BOX 5050
LIVERMORE CA 94551-5050

LIVERMORE - PLEASANTON FIRE DEPARTMENT

3560 Nevada Street, Pleasanton, CA 94566

Contaminated Site Case Transfer Form

Referral:

Date	3/31/05		
From	John Rigter – Livermore-Pleasanton Fire Department	Phone	925-454-2337
To	Alameda County Environmental Health, 1131 Harbor Bay Pkwy, Alameda, CA 94502		
Attention	Donna L. Drogos, LOP/TOXICS Program Manager, 510-567-6700		
Transferred as:	X <input type="checkbox"/> LOP <input type="checkbox"/> TOXICS		
Level of Update requested:	<input type="checkbox"/> distribution list <input type="checkbox"/> all meetings <input type="checkbox"/> all site visits X <input type="checkbox"/> closure sign off <input type="checkbox"/> all the above		

Site Information:

Site Name	Bay Counties CFN Cardlock
Site Address	533 Exchange Court, Livermore, CA
Site Phone	925-447-2882
Site Contractor/Consultant (if available)	Gribi Associates
Site DBA	Same as above

Site Conditions:

UST	
Initiating Event	<input type="checkbox"/> Closure <input type="checkbox"/> Work on system X <input type="checkbox"/> Other (<i>Likely from tank system overfill – through above ground vent pipe</i>)
If UST(s) removed: # removed:	N/A Date removed: _____
Contents:	X <input type="checkbox"/> gasoline X <input type="checkbox"/> diesel <input type="checkbox"/> waste oil <input type="checkbox"/> heating oil <input type="checkbox"/> solvents <input type="checkbox"/> kerosene <input type="checkbox"/> stoddard solvent <input type="checkbox"/> other (specify) _____
Observations of system (holes, leaks)?	<input type="checkbox"/> Yes X <input type="checkbox"/> No
Observed contamination (free product, smell, soil/water discoloration)?	X <input type="checkbox"/> Yes <input type="checkbox"/> No
Unauthorized Release Form filed?	X <input type="checkbox"/> Yes <input type="checkbox"/> No
NON-UST	
Former industrial use? N/A	<input type="checkbox"/> Yes X <input type="checkbox"/> No
Former Use Specify: _____	
ALL REFERRALS	
Detectable concentrations of soil and/or groundwater contamination?	X <input type="checkbox"/> Yes <input type="checkbox"/> No
<ul style="list-style-type: none"> o Highest Concentration Detected in Soil Contaminant (specify) TPHD Concentration 41,000ppm o Highest Concentration Detected in Water Contaminant (specify) Shallow soil sampling conducted (1ft and less) 	
Future intended use if known? If Yes, specify Same	X <input type="checkbox"/> Yes <input type="checkbox"/> No
<i>If available, attach pertinent reports</i>	



March 31, 2005

Jeff Pitcock
Bay Counties Pitcock Petroleum, Inc
220 Hookston Road
Pleasant Hill, CA 94523

RE: Release from Underground Storage Tank (UST) Systems; Adjacent to the Aboveground Vent Piping;
Located at 533 Exchange Court, Livermore CA

Dear Jeff:

Thank you for submitting an Unauthorized Release (Leak) Report to Livermore-Pleasanton Fire Department for a release from the UST systems at the above site. We will distribute the document to the appropriate agencies.


The Gribi and Associates Report dated February 1, 2005, indicates that a release has occurred to the soil area adjacent to the vent pipes at the site. The constituents vary with depth, and include diesel fuel in concentrations between 5.2 and 41,000 mg/kg, and gasoline between 22 and 410mg/kg.

Based upon the soil sampling results, and the observations made during the sampling process, additional characterization may be needed with respect to these UST systems. This case has been referred to the Alameda County Health Care Services, Environmental Health Division for oversight. For additional information, please contact Ms. Donna Drogos, PE, at:

Alameda County Health Care Services
1131 Harbor Bay Parkway
Alameda, CA 94502
510-567-6700

If you have any questions concerning this letter, please feel free to contact me directly at 925-454-2337. Thank you for your cooperation in this matter.

Sincerely,


John Rigter
Hazardous Materials Inspector
Livermore-Pleasanton Fire Department

Cc: Donna Drogos, PE, Alameda County Health Care Services, Environmental Health Division
(Copies of Gribi Report, Unauthorized Release (Leak) Report, and Site Transfer Form included)

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

EMERGENCY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		FOR LOCAL AGENCY USE ONLY I HEREBY CERTIFY THAT I HAVE DISTRIBUTED THIS INFORMATION ACCORDING TO THE DISTRIBUTION SHOWN ON THE INSTRUCTION SHEET ON THE BACK PAGE OF THIS FORM.	
REPORT DATE M / W / D / D / Y / Y		CASE #		SIGNED: <i>[Signature]</i> DATE: <i>3/21/05</i>	
REPORTED BY	NAME OF INDIVIDUAL FILING REPORT <i>Jeff Pitcock</i>		PHONE <i>(925) 935-3800</i>	SIGNATURE <i>[Signature]</i>	
	REPRESENTING <input type="checkbox"/> LOCAL AGENCY <input checked="" type="checkbox"/> OWNER/OPERATOR <input type="checkbox"/> REGIONAL BOARD <input type="checkbox"/> OTHER		COMPANY OR AGENCY NAME <i>Bay Counties Pitcock Petroleum Inc.</i>		
	ADDRESS <i>533 Exchange Ct. Livermore, CA 94550</i>				
RESPONSIBLE PARTY	NAME <i>Bay Counties Pitcock Petra</i> <input type="checkbox"/> UNKNOWN		CONTACT PERSON <i>Jeff Pitcock</i>		PHONE <i>(925) 935-3800</i>
	ADDRESS <i>220 Houston Rd. Pleasant Hill, CA 94523</i>				
SITE LOCATION	FACILITY NAME (IF APPLICABLE) <i>BCP CNF Cardlock</i>		OPERATOR <i>Mike Sheehy</i>		PHONE <i>(925) 447-2882</i>
	ADDRESS <i>533 Exchange Ct. Livermore Alameda 94550</i>				
	CROSS STREET <i>National Drive</i>				
IMPLEMENTING AGENCIES	LOCAL AGENCY <i>Livermore-Pleasanton Fire Dept.</i>		CONTACT PERSON <i>John Rigter</i>		PHONE <i>(925) 454-2337</i>
	REGIONAL BOARD		PHONE ()		
SUBSTANCES INVOLVED	(1) NAME <i>diesel fuels (low level hydrocarbons)</i>				QUANTITY LOST (GALLONS) <input checked="" type="checkbox"/> UNKNOWN
	(2)				<input type="checkbox"/> UNKNOWN
DISCOVERY/ABATEMENT	DATE DISCOVERED <i>2/17/04</i>		HOW DISCOVERED <input type="checkbox"/> INVENTORY CONTROL <input type="checkbox"/> SUBSURFACE MONITORING <input type="checkbox"/> NUISANCE CONDITIONS <input type="checkbox"/> TANK TEST <input type="checkbox"/> TANK REMOVAL <input checked="" type="checkbox"/> OTHER <i>site inspection (internal)</i>		
	DATE DISCHARGE BEGAN <input checked="" type="checkbox"/> UNKNOWN		METHOD USED TO STOP DISCHARGE (CHECK ALL THAT APPLY) <input type="checkbox"/> REMOVE CONTENTS <input type="checkbox"/> CLOSE TANK & REMOVE <input type="checkbox"/> REPAIR PIPING <input type="checkbox"/> REPAIR TANK <input type="checkbox"/> CLOSE TANK & FILL IN PLACE <input checked="" type="checkbox"/> CHANGE PROCEDURE <input type="checkbox"/> REPLACE TANK <input type="checkbox"/> OTHER		
	HAS DISCHARGE BEEN STOPPED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF YES, DATE				
SOURCE/ CAUSE	SOURCE OF DISCHARGE <input type="checkbox"/> TANK LEAK <input type="checkbox"/> UNKNOWN <input type="checkbox"/> PIPING LEAK <input checked="" type="checkbox"/> OTHER		CAUSE(S) <input checked="" type="checkbox"/> OVERFILL <input type="checkbox"/> RUPTURE/FAILURE <input type="checkbox"/> SPILL <input type="checkbox"/> CORROSION <input type="checkbox"/> UNKNOWN <input type="checkbox"/> OTHER		
	CHECK ONE ONLY <input type="checkbox"/> UNDETERMINED <input checked="" type="checkbox"/> SOIL ONLY <input type="checkbox"/> GROUNDWATER <input type="checkbox"/> DRINKING WATER - (CHECK ONLY IF WATER WELLS HAVE ACTUALLY BEEN AFFECTED)				
CURRENT STATUS	CHECK ONE ONLY <input type="checkbox"/> NO ACTION TAKEN <input type="checkbox"/> PRELIMINARY SITE ASSESSMENT WORKPLAN SUBMITTED <input type="checkbox"/> POLLUTION CHARACTERIZATION <input type="checkbox"/> LEAK BEING CONFIRMED <input checked="" type="checkbox"/> PRELIMINARY SITE ASSESSMENT UNDERWAY <input type="checkbox"/> POST-CLEANUP MONITORING IN PROGRESS <input type="checkbox"/> REMEDIATION PLAN <input type="checkbox"/> CASE CLOSED (CLEANUP COMPLETED OR UNNECESSARY) <input type="checkbox"/> CLEANUP UNDERWAY				
	REMEDIATION ACTION CHECK APPROPRIATE ACTION(S) (SEE BACK FOR DETAILS) <input type="checkbox"/> CAP SITE (CD) <input checked="" type="checkbox"/> EXCAVATE & DISPOSE (ED) <input type="checkbox"/> REMOVE FREE PRODUCT (FP) <input type="checkbox"/> ENHANCED BIO DEGRADATION (IT) <input type="checkbox"/> CONTAINMENT BARRIER (CB) <input type="checkbox"/> EXCAVATE & TREAT (ET) <input type="checkbox"/> PUMP & TREAT GROUNDWATER (GT) <input type="checkbox"/> REPLACE SUPPLY (RS) <input type="checkbox"/> VACUUM EXTRACT (VE) <input type="checkbox"/> NO ACTION REQUIRED (NA) <input type="checkbox"/> TREATMENT AT HOOKUP (HU) <input checked="" type="checkbox"/> VENT SOIL (VS) <input type="checkbox"/> OTHER (OT)				
COMMENTS	<i>Low level hydrocarbons from diesel fuel found in soil next to vent pipes at levels 1-2 ft. deep.</i>				
	(Additional comments area)				

INSTRUCTIONS

EMERGENCY

Indicate whether emergency response personnel and equipment were involved at any time. If so, a Hazardous Material Incident Report should be filed with the State Office of Emergency Services (OES) at 2200 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 ONLY

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

REPORTED BY

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

RESPONSIBLE PARTY

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

SITE LOCATION

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

IMPLEMENTING AGENCIES

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

SUBSTANCES INVOLVED

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

DISCOVERY/ABATEMENT

Provide information regarding the discovery and abatement of the leak.

SOURCE/CAUSE

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

CASE TYPE

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

CURRENT STATUS

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

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

Leak Being Confirmed - Leak suspected at site, but has not been confirmed.
Preliminary Site Assessment Workplan Submitted - workplan/proposal requested 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 Monitoring in Progress - periodic ground water or other monitoring at site, as necessary, to verify and/or evaluate effectiveness of remedial activities.
Case Closed - regional board and local agency in concurrence that no further work is necessary at the site.

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

REMEDIAL ACTION

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

Cap Site - install horizontal impermeable layer to reduce rainfall infiltration.
Containment Barrier - install vertical dike to block horizontal movement of contaminant.
Excavate and Dispose - remove contaminated soil and dispose in approved site.
Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming).
Remove Free Product - remove floating product from water table.
Pump and Treat Groundwater - generally employed to remove dissolved contaminants.
Enhanced Biodegradation - use of any available technology to promote bacterial decomposition of contaminants.
Replace Supply - provide alternative water supply to affected parties.
Treatment at Hookup - install water treatment devices at each dwelling or other place of use.
Vacuum Extract - use pumps or blowers to draw air through soil.
Vent Soil - bore holes in soil to allow volatilization of contaminants.
No Action Required - incident is minor, requiring no remedial action.

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

SIGNATURE - Sign the form in the space provided.

DISTRIBUTION

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

1. Original - Local Tank Permitting Agency
2. Regional Water Quality Control Board
3. Local Health Officer and County Board of Supervisors or their designee to receive Proposition 65 notifications.
4. Owner/responsible party.