

Alameda County Environmental Health Meeting Sign-In Sheet

Chevron 90504; 15900 Hesperian Blvd, San Lorenzo, CA; RO0000007 Chevron 90517 / Home Federal Savings, Oakland, CA; RO0000138 Chevron 97127; 10 Grant Line Road, Mountain House, CA; RO0000185 Chevron 91723; 9757 San Leandro Street, Oakland, CA; RO0000412 Chevron 92029 890 Center Street, Oakland, CA; RO0002438

Friday, May 04, 2018 1:00 PM

NAME	COMPANY	MAILING ADDRESS	PHONE	Signature	E-MAIL
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Chevron-Stantec Portfolio Meeting

Alameda County Department of Environmental Health Offices May 4, 2018

Site:	Current Agency Directive:	Work in Progress	Action Items
90504 15900 Hesperian Blvd, Oakland	3/1/18 Closure approval letter from ACDEH Wells to be destroyed by 5/18/18	Field Work scheduled for well destruction next week – May 10-11	Well Destruction Letter June 1, 2018
90517 3900 Piedmont Ave, Oakland	ACDEH Letter March 28, 2018 LCTP met for General Criteria, VI Criteria, and Direct Contact and Outdoor Air Criteria Criteria not met for GW because of potential for preferential pathway. Determination and report of nature of storm drain and sewer utilities in vicinity of Site requested.	Evaluation of Storm Drain for potential preferential pathway - Contacted Alameda County Flood Control District	Preferential Pathway Evaluation — 6/15/18 ? Soil & GW Management Plan — 6/15/18 (ACDEH format needed) ? Draft Land Use Covenant - 6/15/18 (ACDEH format needed)
92029 890 W. MacArthur Blvd, Oakland	ACDEH meeting 4/3/18 to discuss path forward Focused CAP submitted 4/20/18 and reviewed in 4/27/18 letter 4/27/18 new directive with following items: • Remedial Implementation Plan • Factsheet • SGMP • Source Removal Report • Institutional Control Plan • Vapor barrier record of construction • LUC	Finalize CAP VMS BOD	Draft Fact Sheet – 5/8/18 (ACDEH format needed) Public Comment Period May 18 – June 18, 2018 Baseline Project Schedule – 6/30/18 VMS BOD with Trench Dam – 7/2/18 CAIP & S&GWMP - 8/15/18 Construction S&GWMP – 8/15/18 ? Groundwater Monitoring ?



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Site:	Current Agency Directive:	Work in Progress	Action Items
97127 10 Grant Line Rd, Tracy	RQCCB Review Summary Report – December 2017 MDetterman Email – waiting on OSWWTS to assist with CAP preparation	1Q18 GWM Rpt due May 12, 2018 Water well status? OWWTS status?	Path Forward Discussion
91723 9757 San Leandro Blvd, Oakland	1/19/18 Workplan submittal Installation of trench and vault Draft Investigation report and SCM	Draft investigation report and SCM submitted for review 4/25/18 GW report submitted 5/3/18	Discontinue GWM Finalize SIR/SCM 5/14/18 Meeting with ACDEH 5/30/18 Path Forward Discussion