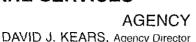
ALAMEDA COUNTY HEALTH CARE SERVICES





ENVIRONMENTAL HEALTH SERVICES

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

July 13, 2000 STID ST Mr. Michael O'Connor District Attorney's Office 7677 Oakport St., Suite 400 Oakland CA 94621

Re: Tank Removal Investigation for 4028 E. 14th St., Oakland CA 94601

Dear Mr. O'Connor:

This letter is meant to bring to your attention to a long running problem with this property and its owner regarding former and existing tanks. Hopefully, you have a file on this address and are familiar with the owner, Mr. Douglas Day. The history of this site goes back to at least 1996, when one of the USTs was removed. After removal, over-excavation and additional sampling was performed, however, no reports were ever submitted. The only information we have are copies of analytical results and its unclear where the samples were taken and what they represent. Our office first requested a complete tank closure report in order to determine if additional investigation was necessary. Ms. Amy Leech of our office sent out two Notices of Violation, to no avail. Ms. Jill Duerig while with your office, made the same written request in her 3/11/99 fax to Ms. Witzel, the office manager of the contractor, Herbst Engineering. I requested this information from Mr. Joe Ramage of Ramage Environmental who reportedly represented Mr. Day. It appears that additional investigation will be required. A whole series of correspondences and conversations have followed without any progress.

In addition, Mr. Day, or to be precise the O.H. and Dorothy Day Trust (deceased parents), owns 4000 E. 14th St., where two additional abandoned USTs exist. Significant differences of opinions exist as to whether Mr. Day or the trustee, Mr. Leonard Soloway, has access to the assets of the trust. As a result these tanks have not been removed. Our office has subsequently relinquished UST removal oversight to the City of Oakland.

At this time, I'd like to get your opinion as how to proceed. Please contact me at (510) 567-6765 to discuss or set up a meeting to discuss this site. I'd recommend the City of Oakland also be notified of any meeting.

Sincerely.

Barney Chan

Hazardous Materials Specialist

C: B. Chan, files

Mr. H. Gomez, OFD 1605 MLK Jr. Way, Oakland CA 94612

DA4028E14

ALAMEDA COUNTY HEALTH CARE SERVICES



DAVID J. KEARS, Agency Director



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

October 25, 1999 StID # 58

Mr. Douglas Day 4016 E. 14th St. Oakland CA 94601

Re: 4028 E. 14th St., Oakland, CA 94601

Dear Mr. Day:

This letter confirms the receipt of technical information from Mr. Joe Ramage of Ramage Environmental. Mr. Ramage has attempted to provide information to clarify the current status and future requirements for the above property. As you are aware, our office was lacking significant information regarding the removal of the 750 gallon fuel/waste oil tank. Based upon the analytical results, it does appear that gasoline, diesel and waste oil were used in this tank.

Upon review of the submitted information, our office has the following observations and requirements:

- Please complete the enclosed Unauthorized Leak Report (ULR) and return to our office within 15 days. You may want to have your contractor complete the form in your behalf.
- The soil and grab groundwater samples indicate that residual petroleum contamination remains. Elevated levels of total petroleum hydrocarbons as gasoline and as diesel in addition to oil and grease were found in the soil samples taken after over-excavation. These contaminants were also found in the groundwater sample collected from the pit. Therefore, you are required to perform additional site investigation to determine the extent of this contamination and determine its impact to groundwater. This may be done, initially, by advancing temporary borings, collecting soil and water samples to determine if monitoring wells are necessary.

Please submit a work plan for further soil and groundwater investigation to our office within 30 days or no later than November 29, 1999.

In regards to the two remaining underground tanks at 4000 E. 14th St., Mr. Ed Herbst has submitted a revised tank removal application to our office. The application has been conditionally approved and the tank removal should be scheduled as soon as possible. Mr. Soloway will be provided a completed "B" form for the 5000 gallon tank and your temporary EPA ID number for the underground tanks. Please notify the City of Oakland and our office prior to scheduling this work.

HEALTH CARE SERVICES

AGENCY



DAVID J. KEARS, Agency Director

October 7, 1999

StID # 58

Mr. Joe Ramage Ramage Environmental ENVIRONMENTAL HEALTH SERVICES

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

Re: Tank Removal Requirements for 4028 E. 14th St., Oakland CA 94601

Dear Mr. Ramage:

I have reviewed the file for the above referenced site to determine what information our office has and what remains outstanding. The following is a brief history of events occurring at this site:

- 1. October 23, 1996 One 750 gallon underground fuel/waste oil tank was removed from the site by Herbst Engineering. One soil sample and one stockpile sample was taken. The spoils were reused to prevent caving. Our office has copies of the analytical results for these two samples, SP2 and T1. Up to 440 ppm gasoline, 1500 ppm TPHd, 13 ppm xylenes, 1200 ppm oil and grease and minor amounts of 2-methylnapthalene and napthalene were found in SP2. Up to 2 ppm xylenes, 320 ppm gasoline and 200 ppm TOG was found in T1. Missing: Manifest for UST.
- 2. January 14, 1997- The underground tank pit was over-excavated and confirmation samples taken from the east and west sides of the pit and beneath the dispenser. The spoils, approximately 18 cy, was documented as being taken to Forward Landfill for disposal. Confirmation sample results were never submitted to our office.
- 3. January 16, 1997- A groundwater sample was taken from the pit after the original water was removed and pit allowed to recharge. Missing: Receipt for groundwater disposal. Our office was provided the analytical results for the water sample. They are as follows: 1.1 mg/l TPHg, 3.5 mg/l TOG 5520F, 4.1 mg/l TOG 5520C and 3.8 mg/l TPHd.

It appears that the following work/information is lacking or necessary:

- An Unauthorized Leak Report (ULR) was never filled out for this site.
- Soil samples should be collected from beneath the former dispenser and at the ends (east and west) of the former tank pit. The inspection report noted that there was apparent residual contamination within the pit from approximately 3' to the bottom of the pit (11'). It may be necessary to take additional samples depending on what is observed in the initial samples. Please run samples for TOG 5520 F, TPHd, TPHg, BTEX and at least one sample for semi-volatiles. Grab groundwater samples could be taken if the borings indicate that the limits of the release have been defined. Otherwise a groundwater investigation would be required.
- Please attempt to provide copies of receipts for the disposal of all unaccounted waste.
- Your report should provide an accurate figure of sample locations.

Hopefully, you can use this information to prepare a work plan to complete the tank removal project. Based upon the results of the additional investigation, you may need to provide additional proposals.

You may contact me at (510) 567-6765 if you have any questions or comments. My fax is (510) 337-9335. Sincerely, Barney M. Chan.

contractor for the job and he promised to send me these reports, however, they have never been delivered. I'm sure this is the result of cost/payment problems with Mr. Herbst and his sampling contractor, Levine-Fricke and/or payment problems with Mr. Douglas Day, the property owner, and Mr. Herbst.

In regards to the two underground tanks, 1-5000 UL gasoline and 1-300 waste oil, at 4000 E. 14th St., I explained the perceived situation. A dispute between the co-trustees, Mr. Leonard Soloway and Mr. Day existed which prevented the removal of these tanks. After I sent you my November 23, 1998 letter, it appeared that some action might occur, in light of the threat of a hearing at the District Attorney's office. A few conversations and letters ensued to no avail. Since this removal has persisted since July of 1996, I'd appreciate your office's intervention to resolve these cases. I again leave you the two principals name, address and phone number:

Mr. Leonard Soloway, 755 Solano Drive, Lafayette, CA 04549, (925) 283-0389

Mr. Douglas Day, c/o AECO Management Enterprises, 4016 E. 14th St., Oakland 94601, (510) 261-0516.

Thank you for your assistance. Please contact me at (510) 567-6765 if you have any questions.

Sincerely,

Barney M. Chan

Hazardous Materials Specialist

Baneyar Cha-

C: B. Chan, files

Mr. H. Gomez, City of Oakland, 505 14th St., Suite 702, Oakland CA 94612

Mr. L. Soloway

Mr. D. Day

2stat4000/4028

PROTECTION

TO MOVE OF PROTECTION

We've Moved Please Note Are New Address & Phone Numbers

Mailing Address;
Herbst Engineering, Inc.
P.O.Box 294067
Sacramento, CA 95829-4067
New location;
8561 Younger Creek Drive, #300
Sacramento, CA 95828

Phone # (916) 381-7237 Fax # (916) 381-7295

LEONARD SOLOWAY, C.P.A. INDEPENDENT FIDUCIARY 755 Solana Drive Lafayette, CA 94549 (510) 283-0389

PROTECTION

98 NOV 19 PM 4: 41

November 18, 1998

James M. Allen Leland, Parachini, Steinberg, Matzger & Melnick 333 Market Street, 27th Floor San Francisco, CA 94105

Dear Jim:

Enclosed is a copy of a letter from Alameda County Health Care Services to Alameda County District Attorney Office. As you can see it concerns the problem relating to the removal of underground storage tanks at 4000 E. 14th Street and 4028 E. 14th Street.

As Co-trustee of the Dorothy Day Trust, Doug Day was supposed to handle the problems related to the two tanks located at 4000 E. 14th Street in coordination with similar actions needed with regard to the contiguous AECO property. It appears that Doug has not performed his duty as a Co-trustee and could as a result subject the trust to legal problems with the county and fines and penalties. Handling this problem is the only service that Doug has been asked to perform as Co-trustee. He works at the location and has knowledge of what needs to be done. AECO has similar problems.

I cannot understand why he has not performed his duty as Co-trustee. This problem must be addressed immediately by Doug. His failure to perform may cause damage to the trust for which he will be solely responsible.

Very truly yours,

Leonard Soloway, C.P.A. Co-trustee, Dorothy Day Trust

Copy: John Hartog Barney M. Chan Mr. B. Chambers & Ms. Krebs Re: 4000 & 4028 E. 14th St., Oakland October 29, 1997 Page 2.

Therefore, it appears that either of your two agencies should follow-up and schedule a hearing for the responsible parties. I feel another Notice of Violation would be a mockery for our office.

By way of a copy of this letter, Mr. Stephen Hill of the RWQCB is being made aware of this site so he may decide whether the Water Board would like to take enforcement actions.

Please contact me at (510) 567-6765 for questions and comments. I look forward to your direction.

Sincerely,

Barney Chan

Barner Cha

Hazardous Materials Specialist

enclosures (DA and RWQCB offices)

C: B. Chan, files
Mr. S. Hill, RWQCB
enf4000/4028

ALAMEDA COUNTY

HEALTH CARE SERVICES





DAVID J. KEARS, Agency Director

StId 58/lop

April 2, 1997

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

Mr. Douglas Day
O.H. Day & Dorothy Day Trust
4016 E - 14th St
Oakland CA 94601

SECOND NOTICE OF VIOLATION

Subject: UST Removal at 4028 E - 14th St., Oakland CA 94601

Dear Mr. Day:

On October 22, 1996, this office witnessed the removal of one 750-gallon waste oil underground storage tank (UST) from property located at 4028 E - 14th Street in Oakland. During the UST removal activities, it was evident that soil surrounding the waste oil tank had been impacted by waste oil and/or waste oil constituents. A representative from Levine-Fricke collected soil samples from the stockpile soil and the UST pit. The UST pit was lined with plastic sheeting, and the impacted stockpile soil was returned to the UST pit for safety reasons. On January 14, 1997, the stockpile soil and additional contaminated soil was excavated and removed from the former UST pit. Confirmatory soil samples were collected at the limits of the UST pit excavation and from beneath the former fuel dispenser area. On January 16, 1997, a groundwater sample was collected from the UST pit after the initial groundwater observed in the tank pit was pumped and allowed to recharge. Although the final tank closure report for this site was due by November 21, 1996, this office agreed that this report could be submitted within two weeks after the additional confirmation soil and groundwater samples were collected. To date, however, we have not received the final tank closure report for this site. Therefore, this letter constitutes a Notice that you are in violation of specific laws to investigate and remediate this site.

Failure to furnish technical reports regarding documented or potential ground water contamination violates Section 13267 (b) of the California Water Code. The Regional Water Quality Control Board (RWQCB) can impose civil penalties of up to \$1,000 per day for each day in which this violation occurs.

You are required to submit to this office a Tank Closure Report within 14 days, or by April 16, 1997. Failure to respond will result in referral of this case to the RWQCB or Alameda County District Attorney's Office to consider for enforcement action. Modifications of required tasks or extensions of stated deadlines must be confirmed in writing by either this agency or RWQCB.

The tank closure report must include a description of tank removal activities; analytical results and chain-of-custody documentation for all soil and groundwater samples; and manifests for disposal of hazardous materials associated with tank removal activities (i.e. the UST, waste oil removed from the tank, contaminated soil, groundwater pumped from the UST pit, etc.).

	UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK) / CONTAMINATION SITE REPORT
l	HAS STATE OFF DE OF EMERGENCY SERVICES FOR LOCAL AGENCY USE ONLY YES X NO HAS STATE OFF DE OF EMERGENCY SERVICES FOR LOCAL AGENCY USE ONLY THEREBY CERTIFY THAT I HAVE DISTRIBUTED THIS INFORMATION ACCORDING TO THE DISTRIBUTION SHOWN ON THE INSTRUCTION SHEET ON THE BACK PAGE OF THIS FORM.
D N	ORY DATE 13 M D d 5 d 9 17 V CASE 97 MAR - 7 PM 3: 4 SIGNED SIGNED 3/12/197
ЕРОКТЕВ ВУ	NAME OF INDIVIDUAL FILING REPORT DOLLO 6: (5/0) 26/-05/6 Dozyl REPRESENTING OWNER/OPERATOR REGIONAL BOARD COMPANY OR AGENCY NAME LOCAL AGENCY OTHER
æ.	ADDRESS 40/6 East 14th Oakland CITY STATE ZIP NAME CONTACT PERSON PHONE
RESPONSIBLE PARTY	AFCO Management Dunknown Dougles Day 1510/261-05/16
RES	40/6 East 14M ST Ca CITY U. A STATE ZIP FACILITY NAME (IF APPLICABLE) OPERATOR OPERATOR PHONE
SITE LOCATION	Dorothy Day rust Douglas Day (510) 261-0516 ADDRESS 4028 E. 14th St. Oakland Ahmeda 94601 COUNTY 710
SITE	CROSS STREET COUNTY ZIP CROSS STREET 41ST AVE.
IMPLEMENTING AGENCIES	OCAL AGENCY AGENCY NAME CONTACT PERSON PHONE FEGIONAL BOARD PHONE PHONE PHONE
} —	SF Bay BRWOCB Kevin Graves 13/0/286-1253
SUBSTANCES	Waste al UNKNOWN
	DATE DISCOVERED HOW DISCOVERED INVENTORY CONTROL SUBSURFACE MONITORING NUISANCE CONDITIONS 1 M 0 M 2 J 3 D 9 V 6 V
VERY/ABATEMENT	DATE DISCHARGE BEGAN METHOD USED TO STOP DISCHARGE (CHECK ALL THAT APPLY) M M D D V V V EPAIR PIPING
DISCOVE	HAS DISCHARGE BEEN STOPPED? REPAIR TANK CLOSE TANK & FILL IN PLACE CHANGE PROCEDURE YES NO IF YES, DATE M D D Y Y REPLACE TANK OTHER SOURCE OF DISCHARGE CAUSE(S)
SOURCE	TANK LEAK NOWN OVERFILL RUPTURE/FAILURE SPILL PIPING LEAK OTHER CORROSION UNKNOWN OTHER
CASE	
CURRENT	CHECK ONE ONLY NO ACTION TAKEN PRELIMINARY SITE ASSESSMENT WORKPLAN SUBMITTED POLLUTION CHARACTERIZATION PRELIMINARY SITE ASSESSMENT UNDERWAY POST CLEANUP MONITORING IN PROGRESS REMEDIATION PLAN CASE CLOSED (CLEANUP COMPLETED OR UNNECESSARY) CLEANUP UNDERWAY
REMEDIAL	CHECK APPROPRIATE ACTION(S) (SEE BACK FOR DETAILS) (EXCAVATE & DISPOSE (ED) (IT) (PUMP & TREAT GROUNDWATER (GT) (REMOVE FREE PRODUCT (FP) (PUMP & TREAT GROUNDWATER (GT) (REMOVE FREE PRODUCT (FP) (REMOVE FREE PRODUCT (FP)
COMMENTS	

HSC 05 (8/90)

INSTRUCTIONS

EMERGENCY

Indicate whether emergency response personnel and equipment were involved at any time. If so, a Hazardous Material Incident Report should be filed with the State Office of Emergency Services (OES) at 2800 Meadowview Road, Sacramento, CA 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 mame, 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 hezardous 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 one wiscover, and alictment of the look

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 "Cround 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 Flam - 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 logal 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:

<u>Cap Site</u> - 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.

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

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

<u>keplace Supply</u> - plovide alternative vitor curry to affected parties.

<u>Treatment at Hookup</u> - 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.

DISTRIBUTIO

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
- State Water Resources Control Board, Division of Clean Water Programs, Underground Storage Tank Program, P.O. Box 944212, Sabramento, 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.

white -env.health yellow -facility pink -files

ALAMEDA COUNTY, DEPARTMENT OF ENUIRONMENTAL HEALTH

1131 Harbor Bay Pkwy Alameda CA 94502 510/567-6700

Hazardous Materials Inspection Form

11, 111

Site ID # 58 Site Name Douglas Day Dioner Controday's Date 01/14/97
Site Address 4028 E 14th St Oakland
$=$ 14 \times
City Calcland Zip 94601 Phone
MAX AMT stored > 500 lbs, 55 gal., 200 cft.?
Inspection Categories:
II. Hazar dous Materials Business Plan, Acutely Hazar dous Materials
_X_III. Under ground Storage Tanks LOP x Sample fue! X Sample
* Calif. Administration Code (CAC) or the Health & Safety Code (HS&C)
Comments:
2:00PM On pute to witness pampling under fuel dispenser
pad and Confirmation Pamples of UST pet after DE.
Fuel dispenser - one sample collected à 18 inches bas
under disp. pard - very mill odor w/mapparent staining
The pipe that non from disp part to UST was in fair
freportal to be full of holes on the or taid partion of
the place run to the pit.
UST pit overekavation - approx. 18 c.y. of green stained
Jackfill and nature poil wistrong odpin was removed
from the pit. This motorial commissed of stockpile poil (100.
which had been returned to the got after UST removed
4 18 cy addil soil The exercation extended acron
to ull fit bas where groundwater was encountered.
Luco poil pamples were collected a ~10/+ legs from the
west & east sides of the pit. There was still outensive
Staining & Strong odors in UST pit. String was evident
from 3-4 bgs to the again bottom (11 bgs) I troundwater in
fit is followed to fee fumped of allowed to rocky.
on che on say Well from the ground water, on Shire. If, 14.
Contact
Title Inspector Alegal
Signature Signature
1/16/97 On-site to wetness campling of groundwater. DTW 101. year







4028 E14th It Sample location under Oaklard former fuel disp - 3 former gas/19/0 VST.



4028 E 14th St. 01-14-97 Clakland.

Duerescavotion down to groundwater & 11'bgs onto minstion apparent on pide walls

ALAMEDA COUNTY ENVIRONMENTAL HEALTH SERVICES

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

FAX COVER SHEET

DATE: Dec. 17 1996
TO: Doug Day
AECO monag't Enterprises
FAX#(510) 436-4761
Total number of pages including cover sheet 3
FROM: Amy Leech
FROM: Amy Reech (510)567-6755
NOTE: Re: Phone message from you on 12/16/96
The directives set for 4028 E 14th St & 4000 E 14th Sp
in regard to the removal and Closure paquirement
JOSEROSOR of the USTs. Please note that any modifications or extensions of these directives must be made in writing. Please call me at
made in writing. Please call me at
(510) 567-6755 if you have guestions

note - fayed 12/2/96 lette

ALAMEDA COLLTY - ENVIRONMENTAL HEALTH TRANSFER OF ELIGIBLE LOCAL OVERSIGHT CASE

11/05/96 INSPECTOR'S NAME: Date: Dorothy Day Trust StID: 58 Site: 4028 E 14th St Oakland 94601 CRITERIA MET? # removed? _ | Date Rem? 10/23/96 Ν 1) Tanks removed? Fross Contamination observe 2) Samples received? Υ 3) Petroleum? circle typ - unleaded - fuel oil kerosene PROCEDURE TO FOLLOW: 1) DepRef case CLOSED with Candyce/Leslie? TO CLOSE DepRef CASE: Account for ALL time spent on case. Turn in Work Sheet to Leslie. If there are funds still remaining it is still better to transfer the case to LOP as the rate for LOP is GREATER. Remaining DepRef \$'s

Submit the completed A & B permit application forms to NORMA Complete the case to the proper LOP staff person.

INITIAL THIS FORM, GIVE TO NORMA, RUN REIMBURSE LETTER PROGRAM AGAIN.

NA:mk 11/9/95

NOR pert.

ALAMEDA OF ELIGIBLE LOCAL OVERSIGHT CASE

Date:	: 11/05/96 INSPECTOR'S NAME:	amy Leech
Site:	: Dorothy Day Trust StID: 4028 E 14th St Oakland CA 94601	58
======		= = ==================================
CRITER	ERIA MET?	÷ ,
Y N	N 1) Tanks removed? # removed?	Date Rem? 10/23/96
Y N		ration observed in
Y N	N 3) Petroleum? circle type: - Avgas - leaded - unleaded - diesel - waste oil - kerosene	- fuel oil - jet - solvents
==== ================================		, ====================================
PROCED	EDURE TO FOLLOW:	
	1) DepRef case CLOSED with Candyce/Leslie?	
,	TO CLOSE DepRef CASE: a Account for ALL time spent on case b Turn in Work Sheet to Leslie. * If there are funds still remaining transfer the case to LOP as the rate c. \$ Remaining DepRef \$'s	it is still better to
	Submit the completed A & B permit applicat	tion forms to NORMA
lmy (Give the entire case to the proper LOP staf:	f person.
AITINI	IAL THIS FORM, GIVE TO NORMA, RUN REIMBURSE	LETTER PROGRAM AGAIN.

NA:mk 11/9/95

ALAMEDA CUNTY HAZARDOUS MATERIALS DIVISION DEPOSIT / REFUND ACCOUNT SHEET

printed07/01/96

SITE INFORMATION

Dorothy Day Trust 4028 E 14th St Oakland

94601

Site Contact: Site Phone : stid: 58 Site#: 4515 PROJECT#: 4515A PROJECT TYPE:*** R INSP: Barney Chan ACCT. SHEET PG #:

PROPERTY OWNER INFORMATION

PAYOR INFORMATION

Dorothy Day Admin. Trust 1981 N Broadway #315 Walnut Creek CA 94596

#962

Owner Contact: Owner Phone : Payor Contact: Payor Phone : 256-6776

Date	Action Taken	Time In Out	Hours Spent/ Depstd =====	Hour Balnce	Money Spent/ Depositd	Money Balance
07 (04 (05	Rcpt# 773215	***				
07/01/96	Deposit of \$552.00 @	\$90/nour	+6.13	+6.13	\$552.00	\$552.00
07/01/96	Admin. Charge: 1 hour	• • • • • • • • • • • • • • • • • • • •	1.00	5.13	90.00	\$462.00
7/18/96	Review plans + write let	e	1.3		122,20	
7/24/96	Spw/m (ferbst, send b)	Jah-forms	0.3			
8/22/96	Planewant approv	rl	0.5			
9/23/96	Spw/ Herbst Eng (many	(ar)	<u>0.3</u>			
10/15/96	Schooled UST removal	·	8.3			
192996C	electric mortal	1255 530				
10/23/96	Transper to LOP					
						
	UPON COM	MPLETION OF P	ROJECT			
PROJ COM	PLETED BY: Obleach		ATTACH	ı: <u> </u>	ate Forms	A,B & C justment*
DATE OF	completion : 10/a3/96	DATE S	ENT TO E	BILLING:		
TOTAL CO	ST OF PROJECT:	REFUND	AMOUNT:			Rev. 5/96

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

REPORT: WrkShtA (Admin)

10/23/96 UST Removed

4028 E 14th St. Oakland Ca 94601

StId #58











ALAMEDA COUNTY

HEALTH CARE SERVICES







StId 58/lop and 5550/depref

December 2, 1996

Douglas Day O.H. Day & Dorothy Day Trust 4016 E -14th St Oakland CA 94601

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

FAX (510) 337-9335

NOTICE OF VIOLATION

Subject:

4000 and 4028 E - 14th Street, Oakland, CA 94601

Dear Mr. Day:

On October 22, 1996, this office witnessed the removal of one 750-gallon waste oil underground storage tank (UST) from property located at 4028 E - 14th Street in Oakland. During the UST removal activities, it was visually evident that soil surrounding the waste oil tank had been impacted by waste oil and/or waste oil constituents. A representative from Levine-Fricke collected soil samples from the stockpile soil and the UST pit. The UST pit was lined with plastic sheeting, and the impacted stockpile soil was returned to the UST pit for safety reasons.

Based on observations made during tank removal activities, further investigations will be required of potential impact to soil and/or groundwater from waste oil tank at this site. Your consultant, Mr. Edward Herbst, indicated that he planned to schedule a follow-up appointment with our office to complete sampling of soil beneath the former fuel dispenser pad and to complete overexcavation of contaminated soil of the former UST pit. To date, no appointment has been made with our office.

The tank closure report and UST Unauthorized Release (Leak) Report (blank report enclosed) for this site has not yet been received by this office. The tank closure report was due within thirty days of tank removal activities (i.e., by November 21, 1996). The tank closure report must include analytical results and chain-of-custody documentation for all soil samples; manifests for disposal of hazardous materials associated with tank removal activities (i.e. the UST, waste oil removed from the tank, contaminated soil, etc.); and description of tank removal activities.

In regard to the UST removed from 4028 E - 14th Street, please complete the following items by the dates indicated:

- Call this office to schedule an appointment for soil sampling beneath the former fuel dispenser 1. pad and of the former UST pit after overexcavation activities no later than December 13, 1996.
- Complete and return the enclosed UST Unauthorized Release (Leak) Report to this office by 2. December 13, 1996.
- 3. Submit the tank closure report to this office by December 31, 1996.

Specialist

ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY TMENT OF ENVIRONMENTAL HE ENVIRONMENTAL PROTECTION DIVISION 1131 HARBOR BAY PARKWAY, RM 250 ALAMEDA, CA 94502-6577 PHONE # 510/567-6700 FAX # 510/337-9335

StId

Underground Storage Tank Closure Permit Application Alameda County Division of Hazardous Metarials 1131 Harbor Bay Parkway, Suite 250 Atameda. CA 94502-6577 ACCEPTED

be acceptable and essentially meet the requirements of These closure/removal plans have been received and found State and Local Health Laws. Changes to your closure plans indicated by this Department are to assure compliance with State and local laws. The project proposed herein is now refeased for issuance of any required building permits for

Any changes or alterations of these plans and specifications must be submitted to this this Department and to the Fire une copy of the accepted plans must be on the job and evaluable to all contractors and craftsmen involved with the Notify this Department at least 72 hours prior to the following and Building Inspections Department to determine it such changes meet the requirements of State and local laws. construction/destruction. remova

Removal of Tank(s) and Piping Final Inspection Sampling

required inspections;

of a) permit to operate, b) permanent site closure, is dependent on compliance with accepted plans and all applicable laws and regulations. SSUAMOS

THERE IS A FINANCIAL PENALTY FOR NOT OBTAINING THESE INSPECTIONS:

Contact Specialist

UNDERGROUND TANK CLOSURE PLAN Complete according to attached instructions

1.	Name of Business OH Day & Dorothy Day Trust
	Business Owner or Contact Person (PRINT) Douglas Day
2.	Site Address 4028 East 14th Street
	City Oakland Zip 94601 Phone (510) 261-0516
3.	Mailing Address 4016 East 14th Street
	City Oakland Zip 94601 Phone (510) 261-0516
4.	Property Owner OH Day & Dorothy Day Trust
	Business Name (if applicable) (SEE ABOVE)
	Address
	City, State Zip
5.	Generator name under which tank will be manifested
	OH Day Trust
7	YERN ID# under which tank will be manifested C A 0 0 4 4 0 3 7 5 8 /

6.	Contractor He st Engineering, Inc.
	AddressP.0.Box 22504 / 5980 24th Street
	City Sacramento, CA 95822 Phone (916) 422-2628
	License Type* A/HAZ ID# 503266
	*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)
	Address
	City, State Phone
8.	Main Contact Person for Investigation (if applicable)
	NameEdward G. Herbst TitleOwner
	Company Herbst Engineering, Inc.
	Phone(916) 422-2628
9.	Number of underground tanks being closed with this plan
	Length of piping being removed under this plan10'
	Total number of underground tanks at this facility (**confirmed with owner or operator)One
10.	State Registered Hazardous Waste Transporters/Facilities (see instructions).
**	Inderground storage tanks must be handled as hazardous waste **
	a) Product/Residual Sludge/Rinsate Transporter
	Name N/A Tank Empty EPA I.D. No
	Hauler License No License Exp. Date
	Address
	City State Zip
	b) Product/Residual Sludge/Rinsate Disposal Site
	Name N/A EPA ID#
	Address
	City State Zip

· c)	Tank and Piping ransporter			
	Name Erickson, Inc. EPA I.D.	No. <u>C</u>	AD 009 4	66 392
	Hauler License No. 0019 License E	хр. D	ate _	9-97
	Address 255 Parr Blvd ~			
	City Richmond State CA	Zip	9480	1
d)	Tank and Piping Disposal Site NameErickson, IncEPA I.D. Address255 Parr Blvd	No.	CAD OOS	9 466 392
	City State _CA	_ Zir	9480	01
C A	John Steenman Stewart Councer Company Livine & Fricke; Inc. Address 1900 Powell Street City Emeryville State CA Zip 9460	8 p)	hone (<u>5</u>	10) 596-95
N	Laboratory Vame Aqua Air Analytical AEN)930	9090
7	radinage 25 Mathewson Drive 34 40 Vincent	Rd		
C	City <u>Neymouth</u> Pleasant Hill state Mass State Certification No. Calif State #2050 1176	_ 2.	ip02	189 94.52
	Have tanks or pipes leaked in the past? Yes[] If yes, describe.			own[x]
-	*			
-				

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14.	Describe	methods	tebe	used	for	rendering	tanl	1)	inerta
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Dry Ice 20 1bs per thousand gallons

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		
300	WASTE OIL	Soi1	2' under tank bottom		
)			
,					
	4				

ne soil sample must be collected for every 20 linear feet of piping that is emoved. A ground water sample must be collected if any ground water is resent in the excavation.

Excavated/Stockpiled Soil

Stockpiled Soil Volume (estimated)

Sampling Plan

10 yards

One sample to be collected from the fill end of tank.

the soil pile.

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? [x] yes [] no [] unknown

If yes, explain reasoning Safety I fait must be backtill

If unknown at this point in time, please be aware that excavated soil may not be returned to the excavation without prior 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
Waste Oil	GCFID (5030) GCFID (3550) 8260 5520 D & F 8020 or 8240 8010 or 8240 8270 AA & TCAP	TPH G TPH D TPH & BTXEE O & G BTX & E CL HC Semi-volatiles Cd, Cr, Pb, Ni + Zn	1.0 1.0 0.005 50.0

1.3

18. Submit Worker's Compensation Certificate copy
Name of InsurerState 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 E (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 voice 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 now assumed by the County of Alameda.
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 Herbst Engineering, Inc.
Name of Individual Edward G. Herbst
Signature Guard Serlet Date 7-29-96
PROPERTY OWNER OF MOST RECENT TANK OPERATOR (Circle one)

Name of Business AECO Management

Name of Individual Dogge ()

Signature $\frac{2}{2}$ Date $\frac{8}{7}$

INSTRUCTIONS

General Instructions

- * Three (3) copies of this plandplus attachments and a deposit must be submitted to this Department.
- * Any cutting into tanks requires local fire department approval.
- * One complete copy of your approved plan must be at the construction site at all times; a copy of your approved plan must also be sent to the landowner.
- * State of California Permit Application Forms A and B are to be submitted to this office. One Form A per site, one Form B for each removed tank.

Line Item Specific Instructions

- 2. <u>SITE ADDRESS</u>
 Address at which closure is taking place.
- 5. <u>EPA I.D. NO. under which the tanks will be manifested</u>
 EPA I.D. numbers may be obtained from the State Department of Toxic Substances Control, 916/324-1781.
- 6. <u>CONTRACTOR</u>
 Prime contractor for the project.

10. STATE REGISTERED HAZARDOUS WASTE TRANSPORTERS/FACILITIES

- a) All residual liquids and sludges are to be removed from tanks before tanks are inerted.
- c) Tanks must be hauled as hazardous waste.
- d) This is the place where tanks will be taken for cleaning.

15. TANK HISTORY AND SAMPLING INFORMATION Use History - This information is essential and must be accurate. Include tank installation date, products stored in the tank, and the date when the tank was last used.

Material to be sampled - e.g. water, oil, sludge, soil, etc.

Location and depth of samples - e.g. beneath the tank a maximum of two feet below the native soil/backfill interface, side wall at the high water mark, etc.

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- c) Description of the excavation itself. Include the tank and excavation depth, a log of the stratigraphic units encountered within the excavation, a description of root holes or other potential contaminant pathways, the depth to any observed ground water, descriptions and locations of stained or odor-bearing soil, and descriptions of any observed free product or sheen;
- d) Detailed description of sampling methods; i.e. backhoe bucket, drive sampler, bailer, bottle(s), sleeves
- e) Description of any remedial measures conducted at the time of tank removal;
- f) To-scale figures showing the excavation size and depth, nearby buildings, sample locations and depths, and tank and piping locations. Include a copy of the plot plan prepared for the Tank Closure Plan under item 19;
- g) Chain of custody records;
- h) Copies of signed laboratory reports;
- Copies of "TSDF to Generator" Manifests for all hazardous wastes hauled offsite (sludge, rinsate, tanks and piping, contaminated soil, etc.); and
- j) Documentation of the disposal of/and volume and final destination of all non-manifested contaminated soil disposed offsite.

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TABLE #2 RECOMMENDED MINIMUM VERIFICATION ANALYSES FOR UNDERGROUND TANK LEAKS

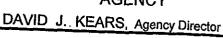
HYDROCARBON LEAK	SOIL ANALY	SOIL ANALYSIS		WATER ANALYSIS	
Unknown Fuel	TPH G TPH D BTX&E TPH AND B	GCFID(5030) GCFID(3550) 8020 or 8240 TX&E 8260	TPH G TPH D BTX&E	GCFID(5030) GCFID(3510) 602, 624 or 8260	
Leaded Gas	TOTAL LEAD	D AA	TPH G BTX&E TOTAL LEAD	GCFID (5030) 602 or 624 AA	
	TEL EDB	DHS-LUFT	TEL EDB	DHS-LUFT DHS-AB1803	
Unleaded Gas	TPH G BTX&E TPH AND B	GCFID(5030) 8020 or 8240 TX&E 8260	TPH G BTX&E	GCFID(5030) 602, 624 or 8260	
Diesel, Jet Fuel and Kerosene	TPH D BTX&E TPH AND B	GCFID(3550) 8020 or 8240 TX&E 8260	TPH D BTX&E	GCFID(3510) 602, 624 or 8260	
Fuel/Heating Oil	TPH D BTX&E TPH AND B		TPH D BTX&E	GCFID(3510) 602, 624 or 8260	
Chlorinated Solvents	CL HC BTX&E CL HC AND	8020 or 8240	CL HC BTX&E CL HC AND	601 or 624 602 or 624 BTX&E 8260	
Non-chlorinated Solvents	TPH D BTX&E TPH AND B	GCFID(3550) 8020 or 8240 TX&E 8260	TPH D BTX&E TPH and BI	GCFID(3510) 602 or 624 X&E 8260	
or Unknown (All analyses must be	TPH D TPH AND B	GCFID(5030) GCFID(3550) TX&E 8260		GCFID(5030) GCFID(3510	
completed and submitted)	O & G BTX&E	5520 D & F 8020 or 8240	O & G BTX&E	5520 B & F 602, 624 or 8260	
	CL HC	8010 or 8240	CL HC	601 or 624	
		A TO DETECT METALS: 70 FOR SOIL OR WATER			

^{*} If found, analyze for dibenzofurans (PCBs) or dioxins (PCP)

Reference: Tri-Regional Board Staff Recommendations for Preliminary Evaluation and Investigation of Underground Tank Sites, 10 August 1990

ALAMEDA COUNTY **HEALTH CARE SERVICES**





July 18, 1996

Mr. Edward Herbst Herbst Engineering, Inc. 5980 24th St. P.O. Box 22504 Sacramento CA 95822

ENVIRONMENTAL HEALTH SERVICES ENVIRONMENTAL PROTECTION 1131 Harbor Bay Parkway Alameda, CA 94502-6577 (510) 567-6700

Re: Underground Tank Closure Plans for 4000 E. 14th St. and 4028 E. 14th St., Oakland CA 94601, O. H. Day & Dorothy Day Trust

Dear Mr. Herbst:

Enclosed please find returned Underground Tank Closure Plans for the above two sites to be completed and returned to our office to my attention. You may have already been informed by Mr. Kevin Tinsley of this office that there are a number of problems with your Underground Tank Closure Plan for the above sites. attempt to list the problems so you may correct the appropriate items.

The closure application was initially submitted as one site with two addresses. We cannot work on these sites in this manner, therefore, two individual closure files were set up: |4000 E. 14th St. with one 300 gallon tank and one 5000 gallon tank are referenced as StID (state identification number) 5550, and 4028 E. 14th St. with one 300 gallon UST, referenced as StID # 58.

Although the deposit submitted for these removals is incorrect and less than that required, our office will continue to work on the projects and request additional deposit if needed. For your information the correct deposit for the two sites is \$1566.00.

- Because these are two sites instead of one, please submit an additional SWRCB "A" form for 4028 E. 14th St.
- The following comments are in reference to the Underground Tank Closure Plan and apply to both sites. Note the submitted closure plan has been separated into two for each of the two addresses.
- * our office records indicate that at 4000 E. 14th St. lies a 500 gallon waste oil and a 5000 gallon UL gasoline tank and at 4028 E. 14th St. lies a 300 waste oil tank. Please complete the forms indicating the correct size and former contents of each tank.
- * tank closure plans should be sent in triplicate to our office. Please make additional copies as necessary prior to sending completed forms back to our office.

8/21/96 Barney, Received plans 8/21/96 @ 1:44 p.m.

norma (1

AUG 2: 1996

Barney Chan They is the Plans to Remove The 1 (one) tank at 4028 Fast 14thst From Herbst Engineering, AECO Management 15 realy to Remove This tank as soon as you give permission It you have any Questions on 4000 East 14th ST Ien Soloway has the new plans his plune # 15 286 6776 Dough Ly -1261-0516



1981 North Broadway Suite 315 Wajnut Creek, CA 94596 2 Office (\$10) 256-6776 6 Res. (\$10) 283-0189 Fax. (\$10) 243-1885