

ALAMEDA COUNTY
HEALTH CARE SERVICES
AGENCY
ALEX BRISCOE, Agency Director



ENVIRONMENTAL HEALTH SERVICES
ENVIRONMENTAL PROTECTION
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
FAX (510) 337-933

March 17, 2015

Unocal Corp.
c/o: Tim Howard
PO Box 5155
San Ramon, CA 94583

Unocal Env. Eng. Dept.
c/o: Compliance Analyst
911 Wilshire Blvd., Suite 1010
Los Angeles, CA 90017

Clover Trust 1997-1
c/o: ConocoPhillips Co RE
PO Box 1539
Paso Robles, CA 93447-1539

Kayo Oil Company
c/o: Real Estate Admin.
315 S. Johnstone # 810G
Bartlesville, OK 74004-0001

Convenience Retailers LLC
c/o: Smart Business Advisory
7180 Knoll Center Parkway, Suite 100
Pleasanton, CA 94566

Phillips 66 Company
c/o: Ed Ralston
76 Broadway
Sacramento, CA 95818

Subject: Fuel Leak Case No. RO0000219 and Geotracker Global ID T0600101476, Unocal #5043;
449 Hegenberger Road, Oakland, CA 94621; Add Responsible Parties

Dear Responsible Parties:

In previous Notices of Requirement to Reimburse dated July 20, 1992 and August 24, 1992, the Unocal Corporation and Unocal Env. Eng. Dept. were notified that the above referenced site had been placed in the Local Oversight Program and that they had been named as Responsible Parties for the fuel leak case. Additional parties have been named as Responsible Parties for the fuel leak case in the attached updated Notice of Responsibility (NOR), as defined under 23 C.C.R Sec. 2720. Please see Attachment A – Responsible Parties Data Sheet, which identifies all Responsible Parties and provides background on the unauthorized release and Responsible Party Identification.

Should you have any questions regarding this correspondence or your case, please call me at (510) 567-6764 or send an electronic mail message at keith.nowell@acgov.org.

Sincerely,

A handwritten signature in black ink that reads "Keith Nowell".

Keith Nowell, P.G.
Hazardous Materials Specialist

Enclosures: Notice of Responsibility
Attachment A – Responsible Parties Data Sheet
Attachment 1 – Responsible Party (ies) Legal Requirements / Obligations
ACEH Cleanup Oversight Programs Electronic Report upload (ftp) Instructions

cc: Dilan Roe, ACEH (sent via electronic mail to: dilan.roe@acgov.org)
Keith Nowell, ACEH (sent via electronic mail to: keith.nowell@acgov.org)
Cindy Davis, SWRCB, (sent via electronic mail to: cindy.davis@waterboards.ca.gov)
Case Electronic File, GeoTracker



AGENCY

ALEX BRISCOE, Agency Director

Certified Mail #:

March 17, 2015

NOTICE OF RESPONSIBILITY

Site Name & Address:

UNOCAL #5043
449 HEGENBERGER RD
Oakland, CA 94621

Local ID: RO0000219
Related ID: 521
RWQCB ID: 01-1601
Global ID: T0600101476

Responsible Party:

UNOCAL ENV. ENG. DEPT.
c/o: COMPLIANCE ANALYST
911 WILSHIRE BLVD SUITE 1010
LOS ANGELES CA 90017

Date First Reported: 10/29/1991
Substance: 8006619 Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Funding for Oversight: LOPS - LOP State Fund
Multiple RPs?: Yes

Pursuant to sections 25297.1 and 25297.15 of the Health and Safety Code, you are hereby notified that the above site has been placed in the Local Oversight Program and the individual(s) or entity(ies) shown above, or on the attached list, has (have) been identified as the party(ies) responsible for investigation and cleanup of the above site. Section 25297.15 further requires the primary or active Responsible Party to notify all current record owners of fee title before the local agency considers cleanup or site closure proposals or issues a closure letter. For purposes of implementing section 25297.15, this agency has identified UNOCAL ENV. ENG. DEPT. as the primary or active Responsible Party. It is the responsibility of the primary or active Responsible Party to submit a letter to this agency, within 20 calendar days of receipt of this notice that identifies all current record owners of fee title. It is also the responsibility of the primary or active Responsible Party to certify to the local agency that the required notifications have been made at the time a cleanup or site closure proposal is made or before the local agency makes a determination that no further action is required. If property ownership changes in the future, you must notify this local agency within 20 calendar days from when you are informed of the change.

Any action or inaction by this local agency associated with corrective action, including responsible party identification, is subject to petition to the State Water Resources Control Board. Petitions must be filed within 30 days from the date of the action/inaction. To obtain petition procedures, please FAX your request to the State Water Board at (916) 341-5808 or telephone (916) 341-5752.

Pursuant to section 25296.10(c)(6) of the Health and Safety Code, a responsible party may request the designation of an administering agency when required to conduct corrective action. Please contact this office for further information about the designation process.

Please contact your caseworker KEITH NOWELL at this office at (510) 567-6764 if you have questions regarding your site.

Date: 03-17-2015

RONALD BROWDER, Acting Director
Contract Project Director

Action: Update
Reason: ADD

Attachment A: Responsible Parties Data Sheet

cc: Cindy Davis, SWRCB (email: cindy.davis@waterboards.ca.gov) | Dilan Roe (email: dilan.roe@acgov.org), File

ALAMEDA COUNTY
HEALTH CARE SERVICES



ENVIRONMENTAL HEALTH DEPARTMENT
OFFICE OF THE DIRECTOR
1131 HARBOR BAY PARKWAY
ALAMEDA, CA 94502-6577
(510) 567-6700
FAX (510) 337-9335

AGENCY

ALEX BRISCOE, Agency Director

Certified Mail #: 7009 2820 0001 4359 8426

March 17, 2015

NOTICE OF RESPONSIBILITY

Site Name & Address:

UNOCAL #5043
449 HEGENBERGER RD
Oakland, CA 94621

Local ID: R00000219
Related ID: 521
RWQCB ID: 01-1601
Global ID: T0600101476

Responsible Party:

CLOVER TRUST 1997-1
c/o: CONOCOPHILLIPS CO RE
PO BOX 1539
PASO ROBLES CA 93447

Date First Reported: 10/29/1991
Substance: 8006619 Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Funding for Oversight: LOPS - LOP State Fund
Multiple RPs?: Yes

Pursuant to sections 25297.1 and 25297.15 of the Health and Safety Code, you are hereby notified that the above site has been placed in the Local Oversight Program and the individual(s) or entity(ies) shown above, or on the attached list, has (have) been identified as the party(ies) responsible for investigation and cleanup of the above site. Section 25297.15 further requires the primary or active Responsible Party to notify all current record owners of fee title before the local agency considers cleanup or site closure proposals or issues a closure letter. For purposes of implementing section 25297.15, this agency has identified CLOVER TRUST 1997-1 as the primary or active Responsible Party. It is the responsibility of the primary or active Responsible Party to submit a letter to this agency, within 20 calendar days of receipt of this notice that identifies all current record owners of fee title. It is also the responsibility of the primary or active Responsible Party to certify to the local agency that the required notifications have been made at the time a cleanup or site closure proposal is made or before the local agency makes a determination that no further action is required. If property ownership changes in the future, you must notify this local agency within 20 calendar days from when you are informed of the change.

Any action or inaction by this local agency associated with corrective action, including responsible party identification, is subject to petition to the State Water Resources Control Board. Petitions must be filed within 30 days from the date of the action/inaction. To obtain petition procedures, please FAX your request to the State Water Board at (916) 341-5808 or telephone (916) 341-5752.

Pursuant to section 25296.10(c)(6) of the Health and Safety Code, a responsible party may request the designation of an administering agency when required to conduct corrective action. Please contact this office for further information about the designation process.

Please contact your caseworker KEITH NOWELL at this office at (510) 567-6764 if you have questions regarding your site.


RONALD BROWDER, Acting Director
Contract Project Director

Date: 03-17-15

Action: Update
Reason: ADD

Attachment A: Responsible Parties Data Sheet

cc: Cindy Davis, SWRCB (email: cindy.davis@waterboards.ca.gov) | Dilan Roe (email: dilan.roe@acgov.org), File

ALAMEDA COUNTY
HEALTH CARE SERVICES



ENVIRONMENTAL HEALTH DEPARTMENT
OFFICE OF THE DIRECTOR
1131 HARBOR BAY PARKWAY
ALAMEDA, CA 94502-6577
(510) 567-6700
FAX (510) 337-9335

AGENCY

ALEX BRISCOE, Agency Director

Certified Mail #: 7009 2820 0001 4359 8396

March 17, 2015

NOTICE OF RESPONSIBILITY

| | |
|---|--|
| Site Name & Address: UNOCAL #5043 449 HEGENBERGER RD Oakland, CA 94621 | Local ID: R0000219 Related ID: 521 RWQCB ID: 01-1601 Global ID: T0600101476 |
|---|--|

Responsible Party:

PHILLIPS 66 COMPANY
c/o: ED RALSTON
76 BROADWAY
SACRAMENTO CA 95818


| |
|---|
| Date First Reported: 10/29/1991 |
| Substance: 8006619 Gasoline-Automotive (motor gasoline and additives), leaded & unleaded |
| Funding for Oversight: LOPS - LOP State Fund |
| Multiple RPs?: Yes |

Pursuant to sections 25297.1 and 25297.15 of the Health and Safety Code, you are hereby notified that the above site has been placed in the Local Oversight Program and the individual(s) or entity(ies) shown above, or on the attached list, has (have) been identified as the party(ies) responsible for investigation and cleanup of the above site. Section 25297.15 further requires the primary or active Responsible Party to notify all current record owners of fee title before the local agency considers cleanup or site closure proposals or issues a closure letter. For purposes of implementing section 25297.15, this agency has identified PHILLIPS 66 COMPANY as the primary or active Responsible Party. It is the responsibility of the primary or active Responsible Party to submit a letter to this agency, within 20 calendar days of receipt of this notice that identifies all current record owners of fee title. It is also the responsibility of the primary or active Responsible Party to certify to the local agency that the required notifications have been made at the time a cleanup or site closure proposal is made or before the local agency makes a determination that no further action is required. If property ownership changes in the future, you must notify this local agency within 20 calendar days from when you are informed of the change.

Any action or inaction by this local agency associated with corrective action, including responsible party identification, is subject to petition to the State Water Resources Control Board. Petitions must be filed within 30 days from the date of the action/inaction. To obtain petition procedures, please FAX your request to the State Water Board at (916) 341-5808 or telephone (916) 341-5752.

Pursuant to section 25296.10(c)(6) of the Health and Safety Code, a responsible party may request the designation of an administering agency when required to conduct corrective action. Please contact this office for further information about the designation process.

Please contact your caseworker KEITH NOWELL at this office at (510) 567-6764 if you have questions regarding your site.


Date: 03-17-2015
RONALD BROWDER, Acting Director
Contract Project Director

| |
|-----------------------|
| Action: Update |
| Reason: ADD |

Attachment A: Responsible Parties Data Sheet

cc: Cindy Davis, SWRCB (email: cindy.davis@waterboards.ca.gov) | Dilan Roe (email: dilan.roe@acgov.org), File

ALAMEDA COUNTY
HEALTH CARE SERVICES



ENVIRONMENTAL HEALTH DEPARTMENT
OFFICE OF THE DIRECTOR
1131 HARBOR BAY PARKWAY
ALAMEDA, CA 94502-6577
(510) 567-6700
FAX (510) 337-9335

AGENCY

ALEX BRISCOE, Agency Director

Certified Mail #: 7009 2820 0001 4359 8419

March 17, 2015

NOTICE OF RESPONSIBILITY

| |
|---------------------------------|
| Site Name & Address: |
| UNOCAL #5043 |
| 449 HEGENBERGER RD |
| Oakland, CA 94621 |

| | |
|--------------------|--------------------|
| Local ID: | RO0000219 |
| Related ID: | 521 |
| RWQCB ID: | 01-1601 |
| Global ID: | T0600101476 |

Responsible Party:

KAYO OIL COMPANY
c/o: REAL ESTATE ADMIN
315 S. JOHNSTONE #810G
BARTLESVILLE OK 74004

| | |
|-------------------------------|---|
| Date First Reported: | 10/29/1991 |
| Substance: | 8006619 Gasoline-Automotive (motor gasoline and additives), leaded & unleaded |
| Funding for Oversight: | LOPS - LOP State Fund |
| Multiple RPs?: | Yes |

Pursuant to sections 25297.1 and 25297.15 of the Health and Safety Code, you are hereby notified that the above site has been placed in the Local Oversight Program and the individual(s) or entity(ies) shown above, or on the attached list, has (have) been identified as the party(ies) responsible for investigation and cleanup of the above site. Section 25297.15 further requires the primary or active Responsible Party to notify all current record owners of fee title before the local agency considers cleanup or site closure proposals or issues a closure letter. For purposes of implementing section 25297.15, this agency has identified KAYO OIL COMPANY as the primary or active Responsible Party. It is the responsibility of the primary or active Responsible Party to submit a letter to this agency, within 20 calendar days of receipt of this notice that identifies all current record owners of fee title. It is also the responsibility of the primary or active Responsible Party to certify to the local agency that the required notifications have been made at the time a cleanup or site closure proposal is made or before the local agency makes a determination that no further action is required. If property ownership changes in the future, you must notify this local agency within 20 calendar days from when you are informed of the change.

Any action or inaction by this local agency associated with corrective action, including responsible party identification, is subject to petition to the State Water Resources Control Board. Petitions must be filed within 30 days from the date of the action/inaction. To obtain petition procedures, please FAX your request to the State Water Board at (916) 341-5808 or telephone (916) 341-5752.

Pursuant to section 25296.10(c)(6) of the Health and Safety Code, a responsible party may request the designation of an administering agency when required to conduct corrective action. Please contact this office for further information about the designation process.

Please contact your caseworker KEITH NOWELL at this office at (510) 567-6764 if you have questions regarding your site.

Ronald Browder

Date: 03-17-15

RONALD BROWDER, Acting Director
Contract Project Director

| | |
|---------|--------|
| Action: | Update |
| Reason: | ADD |

Attachment A: Responsible Parties Data Sheet

cc: Cindy Davis, SWRCB (email: cindy.davis@waterboards.ca.gov) | Dilan Roe (email: dilan.roe@acgov.org), File

ALAMEDA COUNTY
HEALTH CARE SERVICES



ENVIRONMENTAL HEALTH DEPARTMENT
OFFICE OF THE DIRECTOR
1131 HARBOR BAY PARKWAY
ALAMEDA, CA 94502-6577
(510) 567-6700
FAX (510) 337-9335

AGENCY

ALEX BRISCOE, Agency Director

Certified Mail #:

March 17, 2015

NOTICE OF RESPONSIBILITY

| |
|---------------------------------|
| Site Name & Address: |
| UNOCAL #5043 |
| 449 HEGENBERGER RD |
| Oakland, CA 94621 |

| | |
|--------------------|--------------------|
| Local ID: | RO0000219 |
| Related ID: | 521 |
| RWQCB ID: | 01-1601 |
| Global ID: | T0600101476 |

Responsible Party:

UNOCAL CORP.
c/o: TIM HOWARD
PO BOX 5155
SAN RAMON CA 94583

| | |
|-------------------------------|---|
| Date First Reported: | 10/29/1991 |
| Substance: | 8006619 Gasoline-Automotive (motor gasoline and additives), leaded & unleaded |
| Funding for Oversight: | LOPS - LOP State Fund |
| Multiple RPs?: | Yes |

Pursuant to sections 25297.1 and 25297.15 of the Health and Safety Code, you are hereby notified that the above site has been placed in the Local Oversight Program and the individual(s) or entity(ies) shown above, or on the attached list, has (have) been identified as the party(ies) responsible for investigation and cleanup of the above site. Section 25297.15 further requires the primary or active Responsible Party to notify all current record owners of fee title before the local agency considers cleanup or site closure proposals or issues a closure letter. For purposes of implementing section 25297.15, this agency has identified UNOCAL CORP. as the primary or active Responsible Party. It is the responsibility of the primary or active Responsible Party to submit a letter to this agency, within 20 calendar days of receipt of this notice that identifies all current record owners of fee title. It is also the responsibility of the primary or active Responsible Party to certify to the local agency that the required notifications have been made at the time a cleanup or site closure proposal is made or before the local agency makes a determination that no further action is required. If property ownership changes in the future, you must notify this local agency within 20 calendar days from when you are informed of the change.

Any action or inaction by this local agency associated with corrective action, including responsible party identification, is subject to petition to the State Water Resources Control Board. Petitions must be filed within 30 days from the date of the action/inaction. To obtain petition procedures, please FAX your request to the State Water Board at (916) 341-5808 or telephone (916) 341-5752.

Pursuant to section 25296.10(c)(6) of the Health and Safety Code, a responsible party may request the designation of an administering agency when required to conduct corrective action. Please contact this office for further information about the designation process.

Please contact your caseworker KEITH NOWELL at this office at (510) 567-6764 if you have questions regarding your site.


Date: 03-17-15
RONALD BROWDER, Acting Director
Contract Project Director

| | |
|---------|--------|
| Action: | Update |
| Reason: | ADD |

Attachment A: Responsible Parties Data Sheet

cc: Cindy Davis, SWRCB (email: cindy.davis@waterboards.ca.gov) | Dilan Roe (email: dilan.roe@acgov.org), File



AGENCY

ALEX BRISCOE, Agency Director

Certified Mail #: 7009 2820 0001 4359 8402

March 17, 2015

NOTICE OF RESPONSIBILITY

Site Name & Address:

UNOCAL #5043
449 HEGENBERGER RD
Oakland, CA 94621

Local ID: R00000219
Related ID: 521
RWQCB ID: 01-1601
Global ID: T0600101476

Responsible Party:

CONVENIENCE RETAILERS LLC
c/o: SMART BUSINESS ADVISORY
7180 KOLL CENTER PKWY, SUITE 100
PLEASANTON CA 94566

Date First Reported: 10/29/1991
Substance: 8006619 Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Funding for Oversight: LOPS - LOP State Fund
Multiple RPs?: Yes

Pursuant to sections 25297.1 and 25297.15 of the Health and Safety Code, you are hereby notified that the above site has been placed in the Local Oversight Program and the individual(s) or entity(ies) shown above, or on the attached list, has (have) been identified as the party(ies) responsible for investigation and cleanup of the above site. Section 25297.15 further requires the primary or active Responsible Party to notify all current record owners of fee title before the local agency considers cleanup or site closure proposals or issues a closure letter. For purposes of implementing section 25297.15, this agency has identified CONVENIENCE RETAILERS LLC as the primary or active Responsible Party. It is the responsibility of the primary or active Responsible Party to submit a letter to this agency, within 20 calendar days of receipt of this notice that identifies all current record owners of fee title. It is also the responsibility of the primary or active Responsible Party to certify to the local agency that the required notifications have been made at the time a cleanup or site closure proposal is made or before the local agency makes a determination that no further action is required. If property ownership changes in the future, you must notify this local agency within 20 calendar days from when you are informed of the change.

Any action or inaction by this local agency associated with corrective action, including responsible party identification, is subject to petition to the State Water Resources Control Board. Petitions must be filed within 30 days from the date of the action/inaction. To obtain petition procedures, please FAX your request to the State Water Board at (916) 341-5808 or telephone (916) 341-5752.

Pursuant to section 25296.10(c)(6) of the Health and Safety Code, a responsible party may request the designation of an administering agency when required to conduct corrective action. Please contact this office for further information about the designation process.

Please contact your caseworker KEITH NOWELL at this office at (510) 567-6764 if you have questions regarding your site.



Date: 03-17-15

RONALD BROWDER, Acting Director
Contract Project Director

Action: Update
Reason: ADD

Attachment A: Responsible Parties Data Sheet

cc: Cindy Davis, SWRCB (email: cindy.davis@waterboards.ca.gov) | Dilan Roe (email: dilan.roe@acgov.org), File

ALAMEDA COUNTY ENVIRONMENTAL HEALTH
LUFT LOCAL OVERSIGHT PROGRAM

ATTACHMENT A - RESPONSIBLE PARTIES DATA SHEET

March 17, 2015

Site Name & Address:

UNOCAL #5043
449 HEGENBERGER RD
Oakland, CA 94621

Local ID: RO0000219
Related ID: 521
RWQCB ID: 01-1601
Global ID: T0600101476

All Responsible Parties

RP has been named a Primary RP - UNOCAL CORP.
c/o: TIM HOWARD
PO BOX 5155 | SAN RAMON, CA 94583 | No Phone Number Listed

RP has been named a Primary RP - UNOCAL ENV. ENG. DEPT.
c/o: COMPLIANCE ANALYST
911 WILSHIRE BLVD SUITE 1010 | LOS ANGELES, CA 90017 | No Phone Number Listed

RP has been named a Primary RP - CLOVER TRUST 1997-1
c/o: CONOCOPHILLIPS CO RE
PO BOX 1539 | PASO ROBLES, CA 93447 | No Phone Number Listed

RP has been named a Primary RP - KAYO OIL COMPANY
c/o: REAL ESTATE ADMIN
315 S. JOHNSTONE #810G | BARTLESVILLE, OK 74004 | No Phone Number Listed

RP has been named a Primary RP - CONVENIENCE RETAILERS LLC
c/o: SMART BUSINESS ADVISORY
7180 KOLL CENTER PKWY, SUITE 100 | PLEASANTON, CA 94566 | Phone (925) 931-5780

RP has been named a Primary RP - PHILLIPS 66 COMPANY
c/o: ED RALSTON
76 BROADWAY | SACRAMENTO, CA 95818 | Phone (916) 558-7633

ATTACHMENT A - RESPONSIBLE PARTIES DATA SHEET (Continued)

March 17, 2015

Responsible Party Identification Background

Alameda County Environmental Health (ACEH) names a "Responsible Party," as defined under 23 C.C.R Sec. 2720. Section 2720 defines a responsible party 4 ways. An RP can be:

1. "Any person who owns or operates an underground storage tank used for the storage of any hazardous substance."
2. "In the case of any underground storage tank no longer in use, any person who owned or operated the underground storage tank immediately before the discontinuation of its use."
3. "Any owner of property where an unauthorized release of a hazardous substance from an underground storage tank has occurred."
4. "Any person who had or has control over an underground storage tank at the time of or following an unauthorized release of a hazardous substance."

ATTACHMENT A - RESPONSIBLE PARTIES DATA SHEET (Continued)

March 17, 2015

Responsible Party Identification

Existence of Unauthorized Release

An active Union 76 service station (former Unocal Service Station #5043) operates at the subject property located at 449 Hegenberger Road, Oakland, CA. A site assessment conducted in conjunction with the modification of product lines and dispensers in October 1991 revealed maximum soil concentrations of 9,000 milligrams per kilogram (mg/kg) total petroleum hydrocarbons as gasoline (TPH-g), 8,400 mg/kg TPH as diesel (TPH-d), 48 mg/kg benzene, 410 mg/kg toluene, 330 mg/kg ethylbenzene, and 1,500 mg/kg xylenes. Three groundwater monitoring wells, installed in February 1992, revealed groundwater concentrations of 150,000 micrograms per liter (ug/L) TPH-g, 13,000 ug/L TPH-d, 17,000 ug/L benzene, 26,000 ug/L toluene, 5,200 ug/L ethylbenzene, and 26,000 ug/L xylenes. A subsequent site assessment conducted in conjunction with the removal of two 10,000-gallon gasoline USTs, one 10,000-gallon diesel UST, and replacement of associated product piping in March 1995 revealed maximum soil concentrations of 3,300 mg/kg TPH-g, 330 mg/kg TPH-d, 18 mg/kg benzene, 160 mg/kg toluene, 110 mg/kg ethylbenzene, and 550 mg/kg xylenes. These concentrations indicate an unauthorized release has occurred from the underground storage tank system at this site.

Responsible Party Identification

Union Oil Company of California (subsidiary of Unocal Corp.) acquired title of the property in October 1963. Through a series of mergers, acquisitions, and spin offs, Union Oil Company of California (dba Unocal Corp.) divested certain refining and marketing assets to Tosco (including the Union 76 brand), which was acquired by Phillips Petroleum, Phillips Petroleum merged with Conoco to form ConocoPhillips, and most recently spun-off Phillips 66 Company. Phillips 66 Company meets the definition of a responsible party for the site because it owned or operated an underground storage tank used for the storage of any hazardous substance (Definition 1), owned the property where an unauthorized release occurred (Definition 3), and had control over an underground storage tank at the time of or following an unauthorized release of a hazardous substance (Definition 4).

Clover Trust 1997-1 (c/o: ConocoPhillips Co RE) acquired title of the property in April 1997. Clover Trust 1997-1 meets the definition of a responsible party for the site because it owned or operated an underground storage tank used for the storage of any hazardous substance (Definition 1), owned the property where an unauthorized release occurred (Definition 3), and had control over an underground storage tank at the time of or following an unauthorized release of a hazardous substance (Definition 4).

Title of the property was acquired by Kayo Oil Company (c/o: Real Estate Admin) in January 2004. Kayo Oil Company is a responsible party because it owned the property where an unauthorized release of a hazardous substance from an underground storage tank has occurred (Definition 3).

Title of the property was acquired by Convenience Retailers LLC (c/o: Smart Business Advisory) in April 2008. Convenience Retailers LLC is a responsible party because it currently owns the property where an unauthorized release of a hazardous substance from an underground storage tank has occurred (Definition 3).

Attachment 1

Responsible Party(ies) Legal Requirements / Obligations

REPORT REQUESTS

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) require submission of reports in electronic form. The electronic copy replaces paper copies 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 all 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, these same reporting requirements were added to Spills, Leaks, Investigations, and Cleanup (SLIC) sites. Beginning July 1, 2005, electronic submittal of a complete copy of all reports for all sites is required in GeoTracker (in PDF format). Please visit the SWRCB website for more information on these requirements (http://www.waterboards.ca.gov/water_issues/programs/ust/electronic_submittal/).

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.

| | |
|---|---|
| Alameda County Environmental Cleanup Oversight Programs (LOP and SLIC) | REVISION DATE: May 15, 2014 |
| | ISSUE DATE: July 5, 2005 |
| | PREVIOUS REVISIONS: October 31, 2005; December 16, 2005; March 27, 2009; July 8, 2010, July 25, 2010 |
| SECTION: Miscellaneous Administrative Topics & Procedures | SUBJECT: Electronic Report Upload (ftp) Instructions |

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.

REQUIREMENTS

- **Please do not submit reports as attachments to electronic mail.**
- Entire report including cover letter must be submitted to the ftp site as a **single portable document format (PDF) with no password protection.**
- It is **preferable** that reports be converted to PDF format from their original format, (e.g., Microsoft Word) rather than scanned.
- **Signature pages and perjury statements must be included and have either original or electronic signature.**
- **Do not password protect the document.** Once indexed and inserted into the correct electronic case file, the document will be secured in compliance with the County's current security standards and a password. **Documents with password protection will not be accepted.**
- Each page in the PDF document should be rotated in the direction that will make it easiest to read on a computer monitor.
- Reports must be named and saved using the following naming convention:

RO#_Report Name_Year-Month-Date (e.g., RO#5555_WorkPlan_2005-06-14)

Submission Instructions

- 1) Obtain User Name and Password
 - a) Contact the Alameda County Environmental Health Department to obtain a User Name and Password to upload files to the ftp site.
 - i) Send an e-mail to deh.loptoxic@acgov.org
 - b) In the subject line of your request, be sure to include "**ftp PASSWORD REQUEST**" and in the body of your request, include the **Contact Information, Site Addresses, and the Case Numbers (RO# available in Geotracker) you will be posting for.**
- 2) Upload Files to the ftp Site
 - a) Using Internet Explorer (IE4+), go to <ftp://alcoftp1.acgov.org>
 - (i) Note: Netscape, Safari, and Firefox browsers will not open the FTP site as they are NOT being supported at this time.
 - b) Click on Page located on the Command bar on upper right side of window, and then scroll down to Open FTP Site in Windows Explorer.
 - c) Enter your User Name and Password. (Note: Both are Case Sensitive.)
 - d) Open "My Computer" on your computer and navigate to the file(s) you wish to upload to the ftp site.
 - e) With both "My Computer" and the ftp site open in separate windows, drag and drop the file(s) from "My Computer" to the ftp window.
- 3) Send E-mail Notifications to the Environmental Cleanup Oversight Programs
 - a) Send email to deh.loptoxic@acgov.org notify us that you have placed a report on our ftp site.
 - b) Copy your Caseworker on the e-mail. Your Caseworker's e-mail address is the entire first name then a period and entire last name @acgov.org. (e.g., firstname.lastname@acgov.org)
 - c) The subject line of the e-mail must start with the RO# followed by **Report Upload**. (e.g., Subject: RO1234 Report Upload) If site is a new case without an RO#, use the street address instead.
 - d) If your document meets the above requirements and you follow the submission instructions, you will receive a notification by email indicating that your document was successfully uploaded to the ftp site.