



State Water Resources Control Board



Linda S. Adams
Secretary for
Environmental Protection

Division of Financial Assistance
1001 I Street • Sacramento, California 95814
P.O. Box 944212 • Sacramento, California • 94244-2120
(916) 341-5718 • FAX (916) 341-5806 • www.waterboards.ca.gov/cwphome/nstcf

Arnold Schwarzenegger
Governor

RECEIVED

MAY 6 2008

ENVIRONMENTAL HEALTH SERVICES

ORO LOMA SANITARY DISTRICT
JASON WARNER
2600 GRANT AVE
SAN LORENZO, CA 94580

PRE-APPROVAL OF CORRECTIVE ACTION COSTS, CLAIM NO. 008694, PA#2
SITE ADDRESS: 2600 GRANT AVE, SAN LORENZO, CA 94580

Fund technical staff have reviewed your request, received on April 7, 2008, for pre-approval of corrective action costs.

With the following provisions, the total cost pre-approved as eligible for reimbursement for completing the February 29, 2008, Oro Loma Sanitary District workplan approved by the RWQCB, Region 2 (Regional Board) in their June 30, 2008 letter, is **\$240,700**; see the table below for a breakdown of costs.

Be aware that this pre-approval does not constitute a decision on reimbursement: **necessary** (as determined by the Fund) corrective action costs for action work **directed and approved by the Regional Board** will be eligible for reimbursement at costs consistent with those pre-approved in this letter. However, depending on what happens in the field, some costs may not actually be necessary.

All costs for corrective action must meet the requirements of Article 11, Chapter 16, Underground Storage Tank Regulations in order to be eligible for reimbursement.

COST PRE-APPROVAL BREAKDOWN

| # | Task* | Amount Pre-Approved | Comments |
|---------------------------|--|---------------------|---|
| 1 | Excavation, Stockpiling, Disposal, Restoration | \$135,700 | 40ftx45ftx8ft excavation of petroleum contaminated soil. 533 cubic yards of contaminated soil to be removed, disposed of, and replaced. |
| 2 | Treatment system | \$55,000 | Trenching, french drains, piping, casings, electrical, pumps |
| 3 | Sheeting, shoring, bracing | \$50,000 | Required materials to support excavations and building foundations adjacent to the work area. |
| TOTAL PRE-APPROVED | | \$240,700 | |

* Task descriptions are the same as those identified in Oro Loma Sanitary District's February 29, 2008 cost estimate.

- Only the tasks/costs reflected on the above table are pre-approved at this time. The Fund will review any tasks/costs that go beyond the pre-approved amount to be determined if the additional tasks and costs are necessary and reasonable.
- Mobilization/demobilization costs will be paid after review of invoices for actual costs incurred. Lump sum invoices for mob/demob will be rejected.
- The work products must be acceptable to the Regional Board.
- If a different scope of work becomes necessary, then you must request pre-approval of costs on the new scope of work.
- Although I have referred to the Oro Loma Sanitary District proposal in my pre-approval above, please be aware that you will be entering into a private contract: the State of California cannot compel you to sign any specific contract. This letter **pre-approves the costs** as presented in the proposal dated February 29, 2008 by Oro Loma Sanitary District for conducting the work approved by the County

I also want to remind you that the Fund's regulations require that you obtain at least three bids, or a bid waiver from Fund staff, from qualified firms for all necessary future corrective action work. If you need assistance in procuring contractor and consultant services, don't hesitate to call me.

Please remember that it is still necessary to submit the actual costs of the work as explained in the Reimbursement Request Instructions to confirm that the costs are

consistent with this pre-approval before you will be reimbursed. ***Please insure that your consultant prepares their invoices to include the required breakdown of costs on a time and materials basis, that invoiced tasks are consistent with the original proposal, and that reasonable explanations are provided for any changes made in the scope of work or increases in the costs. When the invoices are submitted you must include copies of all:***

- *subcontractor invoices,*
- *technical reports, when available, and*
- *applicable correspondence from the Regional Board.*

Please call if you have any questions; I can be reached at (916) 341-5718

Sincerely,



Bruce Locken, WRCE
Technical Review Unit
Underground Storage Tank Cleanup Fund

Enclosure

cc: Mr. Chuck Headley
RWQCB, Region 2
1515 Clay Street, Ste. 1400
Oakland, CA 94612

Ms. Donna Drogos, P.E.
Alameda county EHD
1131 Harbor Bay Parkway, 2nd Fl.
Alameda, Ca 94502-6577