



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

December 19, 2011

Alameda County

DEC 22 2011

UNION OIL COMPANY
JOHN RANDALL
6111 BOLLINGER CANYON RD, ROM 3766
SAN RAMON, CA 94583-2324

Environmental Health

UNDERGROUND STORAGE TANK CLEANUP FUND (FUND) COMMINGLED PLUME ACCOUNT PROGRAM, NOTICE OF COMMINGLED PLUME PRIORITY LIST ACCEPTANCE FOR CLAIM NO: CP0068, FOR SITE LOCATION: 706,726,800 HARRISON, OAKLAND

Your claim has been reviewed and considered complete for placement on the Cleanup Fund Commingled Plume Account (CPA) Priority List. Your application was deemed complete on 12/9/2011. Due to the demand for CPA funds, funding for this CPA claim may not occur for several more years. Funding is based on availability of funds and your CPA Priority List ranking. A compliance review of the CPA claim will be the next step in the process.

Compliance Review: Staff reviews, verifies, and processes claims based on priority. Staff will conduct an extensive Compliance Review at the local regulatory agency or Regional Water Quality Control Board. During this Compliance Review, staff may request additional information needed to verify eligibility. Once the Compliance Review is completed, staff will determine if the claim is valid or must be rejected. If the claim is valid, a Letter of Commitment will be issued obligating funds toward the cleanup. If staff determines that you have not complied with regulations governing site cleanup, you have not supplied necessary information or documentation, or your claim application contains a material error, the claim will be rejected. In such event, you will be issued a Notice of Intended Removal from the Priority List, informed of the basis for the proposed removal of your claim, and provided an opportunity to correct the condition that is the basis for the proposed removal. Your claim will be barred from further participation in the Fund, if the claim application contains a material error resulting from fraud or intentional or negligent misrepresentation.

Record keeping: During your cleanup project you should keep complete and well organized records of all corrective action activity and payment transactions. If you are eventually issued a Letter of Commitment, you will be required to submit: (1) copies of detailed invoices for all corrective action activity performed (including subcontractor invoices), (2) copies of canceled checks used to pay for work shown on the invoices, (3) copies of technical documents (bids, narrative work description, reports), and (4) evidence that the claimant paid for the work performed (not paid by another party). These documents are necessary for reimbursement and failure to submit them could impact the amount of reimbursement made by the Fund. ***It is not necessary to submit these documents at this time; however, they will definitely be***

CHARLES R. HOPPIN, CHAIRMAN | THOMAS HOWARD, EXECUTIVE DIRECTOR

1001 I Street, Sacramento, CA 95814 | Mailing Address: P.O. Box 100, Sacramento, CA 95812-0100 | www.waterboards.ca.gov

