ALAMEDA COUNTY HEALTH CARE SERVICES



DAVID J. KEARS, Agency Director



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ENVIRONMENTAL HEALTH SERVICES

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

April 3, 2007

Denis Brown Shell Oil Products US 20945 S. Wilmington Ave. Carson, CA 90810-1039

Terell Bass
Terell & Kimberly Bass Trs
2184 Deer Oak Way
Danville, CA 94506

Subject: Fuel Leak Case No. RO0002566 and Geotracker Global ID T0600194367, Shell, 1155 Portola Avenue, Livermore, CA 94550 – Request for Well Decommissioning

Dear Mr. Brown and Mr. Bass:

Alameda County Environmental Health (ACEH) and California Regional Water Quality Control Board staff have reviewed the fuel leak case file and case closure summary for the above-referenced site and concur that no further action related to the underground storage tank fuel release is required at this time. Prior to issuance of a remedial action completion certificate, the monitoring wells at the site are to be properly destroyed, should the monitoring wells have no further use at the site. Please decommission the monitoring well and provide documentation of the well decommissioning to this office. A remedial action completion certificate will be issued following receipt of the documentation.

Well destruction permits may be obtained from the Zone 7 Water Agency (http://www.zone7water.com). If you have any questions, please call me at (510) 567-6791.

Sincerely,

Jerry Wiskham, P.G.

Hazardous Materials Specialist

Enclosure: ACEH Electronic Report Upload (ftp) Instructions

cc: Colleen Winey, QIC 80201 Zone 7 Water Agency 100 North Canyons Parkway Livermore, CA 94551 Mr. Denis Brown Mr. Terell Bass RO0002566 April 3, 2007 Page 2

> Danielle Stefani Livermore-Pleasanton Fire Department 3560 Nevada Street Pleasanton, CA 94566

Lee Dooley Delta Environmental Consultants, Inc. 175 Bernal Road, Suite 200 San Jose, CA 95119

Donna Drogos, ACEH Jerry Wickham, ACEH File AGENCY



DAVID J. KEARS, Agency Director

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

April 19, 2006

Denis Brown Shell Oil Products US 20945 S. Wilmington Ave. Carson, CA 90810-1039

Terell Bass
Terell & Kimberly Bass Trs
2184 Deer Oak Way
Danville, CA 94506

Subject: Fuel Leak Case



ell, 1155 Portola Avenue, Livermore, CA

Dear Mr. Brown:

Alameda County Environmental Health (ACEH) staff has reviewed the case file for the above referenced site and the report entitled, "Quarterly Monitoring Report – Third and Fourth Quarter 2005," dated March 7, 2005. The Quarterly Monitoring Report proposes the reduction of groundwater monitoring frequency from quarterly to semi-annual based on decreasing or stable groundwater concentrations. ACEH concurs with the recommendation to reduce groundwater from quarterly to semi-annual. We request that you perform the proposed work and submit the reports requested below.

REQUEST FOR INFORMATION

Please submit to the Alameda County Environmental Cleanup Oversight Program ftp site, an electronic copy of the report entitled, "Underground Storage Tank, Product Piping, and Dispenser Removals Report, Shell-branded Service Station, 1155 Portola Avenue, Livermore, CA," dated February 28, 2006. This report was not previously submitted to ACEH.

TECHNICAL REPORT REQUEST

Please submit technical reports to Alameda County Environmental Health (Attention: Mr. Jerry Wickham), according to the following schedule:

August 15, 2006 – Semi-Annual Groundwater Monitoring Report

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.

Mr. Denis Brown April 19, 2006 Page 2

ELECTRONIC SUBMITTAL OF REPORTS

Effective January 31, 2006, 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. Instructions for submission of electronic documents to the Alameda County Environmental Cleanup Oversight Program ftp site are provided on the attached "Electronic Report Upload (ftp) Instructions." Please do not submit reports as attachments to electronic mail.

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. Submission of reports to the Geotracker website does not fulfill the requirement to submit documents to the Alameda County ftp site. In September 2004, the SWRCB adopted regulations that require electronic submittal of information for 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 monitor wells, and other data to the Geotracker database over the Internet. Beginning July 1, 2005, electronic submittal of a complete copy of all necessary reports was required in Geotracker (in PDF format). Please visit the SWRCB website for more information on these requirements (http://www.swrcb.ca.gov/ust/cleanup/electronic reporting).

In order to facilitate electronic correspondence, we request that you provide up to date electronic mail addresses for all responsible and interested parties. Please provide current electronic mail addresses and notify us of future changes to electronic mail addresses by sending an electronic mail message to me at jerry.wickham@acgov.org.

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.

Mr. Denis Brown April 19, 2006 Page 3

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.

If you have any questions, please call me at (510) 567-6791.

Sincerely,

Jerry Wickhelm, P.G.

Hazardous Materials Specialist

Enclosure: ACEH Electronic Report Upload (ftp) Instructions

cc: Matt Katen, QIC 80201 Zone 7 Water Agency 100 North Canyons Parkway Livermore, CA 94551

> Danielle Stefani Livermore-Pleasanton Fire Department 3560 Nevada Street Pleasanton, CA 94566

Lee Dooley
Delta Environmental Consultants, Inc.
175 Bernal Road, Suite 200
San Jose, CA 95119

Donna Drogos, ACEH Jerry Wickham, ACEH

Alameda County Environmental Cleanup **Oversight Programs** (LOP and SLIC)

ISSUE DATE: July 5, 2005

REVISION DATE: December 16, 2005

PREVIOUS REVISIONS: October 31, 2005

SECTION: Miscellaneous Administrative Topics & Procedures

SUBJECT: Electronic Report Upload (ftp) Instructions

Effective January 31, 2006, 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

REQUIREMENTS

Entire report including cover letter must be submitted to the ftp site as a single portable document format (PDF) with no password protection. (Please do not submit reports as attachments to electronic mail.)

It is preferable that reports be converted to PDF format from their original format, (e.g., Microsoft Word) rather

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

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)

Additional Recommendations

A separate copy of the tables in the document should be submitted by e-mail to your Caseworker in Excel format. These are for use by assigned Caseworker only.

Submission Instructions

- Obtain User Name and Password:
 - a) Contact the Alameda County Environmental Health Department to obtain a User Name and Password to
 - Send an e-mail to dehloptoxic@acgov.org
 - ii) Send a fax on company letterhead to (510) 337-9335, to the attention of Alicia Lam-Finneke.
 - 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.
- Upload Files to the ftp Site
 - a) Using Internet Explorer (IE4+), go to ftp://alcoftp1.acgov.org

(i) Note: Netscape and Firefox browsers will not open the FTP site.

b) Click on File, then on Login As.

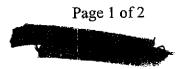
o) Enter your User Name and Password. (Note: Both are Case Sensitive.)

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
- 3) Send E-mall Notifications to the Environmental Cleanup Oversight Programs

a) Send email to dehioptoxic@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 at 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



Wickham, Jerry, Env. Health

From:

Wickham, Jerry, Env. Health

Sent:

Tuesday, January 17, 2006 2:22 PM

To:

'Debbie Arnold'

Cc:

'Smith, Paul'

Subject: RE: Shell: 1155 Portola Ave, Livermore

Hi Debbie.

Thanks for the update. I have a meeting for a different Livermore site on Thursday so I will not be on site for the tank pull. Waiting for tank pull results before presenting an SCM/WP sounds reasonable.

Regards,

Jerry Wickham Hazardous Materials Specialist Alameda County Environmental Health 1131 Harbor Bay Parkway Suite 250 Alameda, CA 94502-6577 510-567-6791 phone 510-337-9335 Fax jerry.wickham@acgov.org

From: Debbie Arnold [mailto:darnold@deltaenv.com]

Sent: Tuesday, January 17, 2006 10:48 AM

To: Wickham, Jerry, Env. Health

Subject: Shell: 1155 Portola Ave, Livermore

Hi Jerry - Happy New Year!

Some status updates on this site:

- Tank pull scheduled to take place this week on Thursday, January 19th at 10 am. Delta will be on-site to perform soil sampling.
- We have postponed preparing an eSCM/Work Plan for any additional site borings pending soil results from the tank pull/fuel system removal.
- . At our project meeting at your office last May, we discussed placing the site on semiannual monitoring instead of quarterly, based on consistently ND or low-level, stable groundwater detections.
- . I've just realized that I over-looked submittal of a QMR in 2Q05 though. This will be sent to you today.

	UNDERGROUND STORAGE TANK UNAUTHO	BIZED DEL EASE (LEAK) / CONTAMIN	ATION SITE REPORT
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	REPORT BEEN FILED?	NO THEREBY CERTIFY THAT I HAVE QUSTRIBUTED THIS I DISTRIBUTION SHOWN ON THE WISTRUCTION SHEET	NFORMATION ACCORDING TO THE ON THE BACK PAGE OF THIS FORM.
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RESPONSIBLE PARTY	ADDRESS 45 S. Willminsth Av	M. CARSON	A 90810
S S	Shell SPRINCE Station (For	OPERATOR	PHONE
SITE LOCATION	ADDRESS 1155 PORTO IA AVE.	LIWIR MOR	Planuda 9451)
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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. Sacromento, 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 name, 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 plust provide the facility name and full address.

IMPLEMENTING AGENCIES
Enter names of the local agency and Regional Water Quality Contain Board involved.

SUBSTANCES INVOLVED

Enter the name and quantity lost of the hazardous 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.

Provide information regarding the discovery and abatement of the leak.

Indicate source(s) of leak. Check box(es) indicating cause of leak.

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 Weter" only if one or more municipal or domestic water wells have actually been affected. A "Ground Water" designation does not imply that the affected water camnet 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.

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" esculd gefor 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 Plan - 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 local 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.

Excevate and Dispose - remove contaminated soil and dispose in approved site.

Excavate and Treat - remove contaminated soil and treat (includes apreading or land farming).

Remove Free Product - remove floating product from water table. Pump and Treat Groundwater - generally employed to remove dissolved contaminants.

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

Replace Supply - provide alternative water supply to affected parties. Treatment at Hookup - 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 conteminents. 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:

DISTRIBUTION

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

- 2: State Water Resources Control Board, Division of Clean Water Frograms, Underground Storage Tenk Program, P.O. Box 944212, Sacramento, CA 94244-
- 3. Regional Water Quality Control Board
- Local Health Officer and County Board of Supervisors or their designed to receive Proposition 65 notifications.
- 5. Owner/responsible party.

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ENVIRONMENTAL HEALTH SERVICES



...COMBINING OUR RESOURCES TO ENHANCE OUT SERVICES... CO





AUG 0 3 2003

Environmental Health

Letter of fransminal		
To: Environmen	ıtal Health Services	Date: 8/1/2003
1131 Harbo	r Bay Pkwy, Suite 250	0
Alameda, C	A 94502	Job No: C85-1155 Portola
Attn: Mr. Ariu Le	vi	
We are sending the f	ollowing items:	
Date	Comes : 1	Description
31-Jul-03	1	Current Property Owner Letter for:
		Shell Service Station
		1155 Portola Avenue
		Livermore, CA
Information	For action specified below	☐ For review ☐ For your ☐ As and comment use requested
See treet as	o posici di all'indicatore della espera	
Copies to:		By: Debbie Arnold
		Tide Project Coologist
		Title: Project Geologist
The information contained in this t	ransmission is confidential and o	only intended for the addressee. If you are not the intended recipient, you are hereby notifie
• •		e on the contents of this facsimile transmittal is strictly prohibited. If you have received this
facsimile in error, please call us im	mediately to arrange for the retu	un of these documents.



...COMBINING OUR RESOURCES TO ENHANCE OUR SERVICES...



July 31, 2003 Project C85-1155 Portola

Mr. Ariu Levi Environmental Health Services 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502

Re: Current Property Owner Shell service station 1155 Portola Avenue Livermore, CA 94502-6577

Dear Mr. Levi:

The Alameda County Department of Environmental Health Services, in a letter to Shell Oil Products US (Shell) dated July 3, 2003, required that Shell submit a letter to your office that identifies all current record owners of fee title for the property referenced above. KHM Environmental Management, Inc. (KHM), on behalf of Shell, contacted the Alameda County Assessors Office regarding the site property owner. The current property owner was identified as:

Terrell & Kimberley Bass

2184 Deer Oak Way

Danville, CA 94506

Shell will be represented by Ms. Karen Petryna, the Shell environmental engineer for the site area. Ms. Petryna and the current property owners will receive copies of all documents related to the existence of petroleum hydrocarbons in soil and groundwater beneath the subject property.

If you have any questions, please call me at (408) 224-4724.

Sincerely,

KHM Environmental Management, Inc.

Debbie Arnold Project Geologist

cc: Ms. Karen Petryna, Shell Oil Products US (pdf by email)

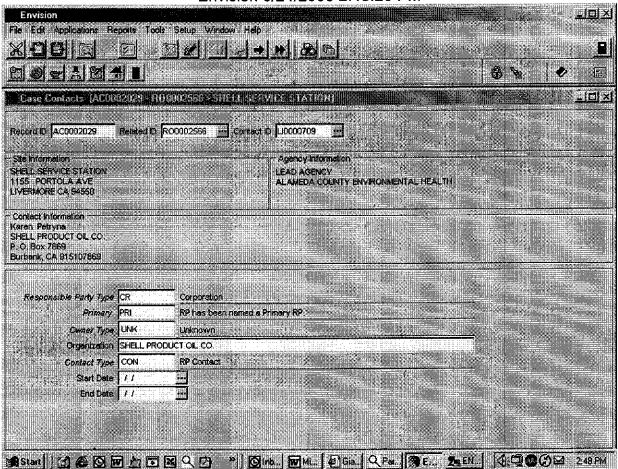
Ms. Isabel Mejia, Shell Oil Products US, Burbank

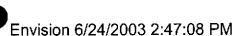
Terrell and Kimberley Bass, Danville

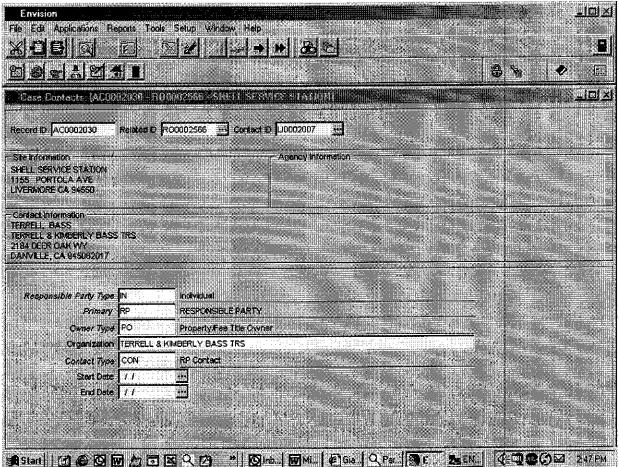
Ms. Jenniffer Jordan, SWRCB

Ms. Donna Drogos, Alameda County











sent copies to applicable agencies 2/10/03

	UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK) / CONTAMINATION SITE REPORT
	HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED? YES NO N
C	NAME OF INDIVIDUAL FILING REPORT PHONE SIGNATURE
}	KAVEN PETYMA (559 645-9306) REPRESENTING COMPANY OR AGENCY NAME
REPORTED	LOCAL AGENCY OTHER Shell Oil Products US
	P.O. BOX 7869 STREET BURBANK CITY CA STATE 91510 ZIP PHONE
RESPONSIBLE PARTY	Shell Oil froducts US unknown Kaven Petryng (599) 445-9306
RESP.	2055 N. Ortanostreet Bulbank city CA STATE 9/504 ZP FACILITY NAME (IF APPLICABLE) PHONE
NOIT	Shell Service Station (1)
SITE LOCATION	1155 Portola ANES LIVERMORE OUT HUMBER COUNTY 94550 210
	Murietta Blvd.
ENTING	Livermore-Pleasanton Five Department Danielle Stefani 1925/454-2338
MPLEMENTING AGENCIES	Say Francisco Bay Region, RWALB Chock Headlee 15101286-0435
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<u> </u>	Groundwater samples from new monitoring weeks.
COMMENTS	MAX MTBE = 190% max TPH-D = 61%
٥	NSC 05 (890)

UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK) / CONTAMINATION SITE REPORT					
ENERGENCY HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED? YES NO REPORT DATE CASE #	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.				
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LOCAL AGENCY DIHER	Shell Oil Products US				
P.O. BOX 1869 STREET BURBAN	CONTACT PERSON PHONE				
Shell Oil froducts US HARNOWN	Kaven Petryng (559) 445-9306				
2255 N. Ordanio Burba	CA STATE 9/504 30				
5 Shell Service Station					
ADDRESS 1155 Portola AVED LIVERME	ore on Alameda om 94550.				
Murietta Blvd.					
Livermore-Pleasanton Five Department	Danielle Stefan. 1925 1454-2338				
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	UNDERGROUND STORAGE TANK UNAUTHORIZ	ED RELEASE (LEAK) / CONTAMINATION SITE REPORT
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ESPON		ADDRESS REAL PROPERTY OF THE	GIENU		
-	+	FACILITY NAME (IF APPLICABLE)	PHONE		
] §	-	5 Shell Service Station	•] ())		
SITE LOCATION		3 155 Portola Anther Livermore on Alameda	COUNTY 94550 ZIP		
SITE					
2	+	g LOCAL AGENCY AGENCY NAME CONTACT PERSON	PHONE		
MENTE		Livermore-Pleasanton Five Department Danielle Stefani	(925)454-2338		
MPLE	ğ	Livermore-Pleasanton Five Department Danielle Stefani REGIONAL BOARD San Francisco Bay Region RWACB Chuck Headlee	(510)286-0435		
		TO A STATE OF THE	QUANTITY LOST (GALLONS)		
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-		Grandintes carales from new monitoring we	els.		
		Max MTBE = 1900 max TPH - D = 61 1/2			
8	3	8	HSC 05.48/90)		

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 Realth 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 name, 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.

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

Enter the name and quantity lost of the hazardous 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 the discovery and abatement of the leak.

Indicate source(s) of leak. Check box(es) indicating cause of leak.

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 "Ground 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 Workplen 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 Flan - remediation plan submitted evaluating long term

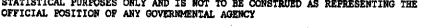
remediation options. Proposal and implementation schedule for appropriate remediation options also submitted.

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 local 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



Indicate which action have been used to cleanup or remediate the leak. Descriptions of options follow:

Cap Site - 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 apreading or land farming).

Remove Free Product - remove floating product from water table. Pump and Treat Groundwater - generally employed to remove dissolved contaminants.

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

Replace Supply - provide alternative water supply to affected parties. Treatment at Hookup - 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.

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 parmitting agency for distribution.

1. Original - Local Tank Permitting Agency

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

Livermore-Pleasanton Fire Department

3560 Nevada St., Pleasanton, CA 94566

Contaminated Site Case Transfer Form

Site Information

Holes, leaks observed

Contamination observed

Unauthorized Release Form filed

Site Responsible Party(ies)	Shell oil Products US 2255 N. Ontario, Burbankia 91504
Site Responsible Party(ies) Phone Common	Curen 12-rona (559) 645-9306
Site Name	Foxtola Shall
Site Address	1155 Pertola ALE, Livermere
Site Contractor & Consultant (if available)	KHM Emprenanted management Inc (MOX) 274-4724
Site Conditions UST	
Initiating Event	☐ Closure ☐ Work on system ☑ Other (seus p weit In
	Closure Work on System Other (5- 5) Water

☐ Yes

Yes

□ No

□ No

☑ N/A

Ŀ/Ñ/A

Future intended use, if known

NON-UST

Former Industrial use?

Future intended use, if known

Type of contamination

Transferred as:

LOP SLIC

Level of Update Requested:
All meetings
All Documentation
All site visits
Closure sign off
All the above

Transfer requested by:

Livermore-Pleasanton Fire Department

3560 Nevada St., Pleasanton, CA 94566

Contaminated Site Case Transfer Form

Site Information

Site Responsible Party(ies)	Shell oil Products US 2255 N. Ontono Burbank (A 91504
Site Responsible Party(ies) Phone Contact	Karen Petrona (559) 645-9306
Site Name	Portola Shell
Site Address	1155 Partola Are Livermore
Site Contractor & Consultant (if available)	KHM Environmental management, Inc (408) 224-4724

Site Conditions

UST	<u> </u>			
Initiating Event	☐ Closure	☐ Work on s	ystem ☑ O	ther Grusp will I
Former Product				<u> </u>
Holes, leaks observed	□ Yes	□ No	☑ N/A	
Contamination observed	Yes	□ No	⊡∕Ñ/A	
Unauthorized Release Form filed	Yes Yes ✓	□ No		
Future intended use, if known				
NON-UST	·			
Former Industrial use?	☐ Yes	□ No		
Future intended use, if known				
Type of contamination				

Transferred as:	LOP	SLIC		
Level of Update Reque	sted: □ All meet □ All Docur □ All site vi □ Closure si	nentation sits	·	
Transfer requested by	□ All the ab	•	925 454-	2339