facsimile TRANSMITTAL

DRESSER INDUSTRIES, INC. LAW DEPARTMENT - OPERATIONS ENVIRONMENTAL LEROY L. DENOOYER, SENIOR ATTORNEY

2001 Ross Avenue, 41st Floor P. O. Box 718 (75221) Dallas Texas 7520 (1)

Fax No. 214/740-6702 or DSDN 222-6702 Telephone: 214/740-6075 or DSDN 222-6075

Date:

February 4, 1998

To:

Brian P. Oliva

Fax:

510/337-9335

From:

LeRoy L. DeNooyer

Re:

Your Letter, 29Jan98 -Enclosed

Pages:

Two

Brian: This correspondence confirms by telephone message to you on February 2nd. Your letter references the enclosure of an INVOICE for oversight work at the Emeryville facility; however,

there was no enclosure with your letter.

Please forward the Invoice for my review and payment.

Regards,

LeRoy L. DeNooyer

File 76122/0740-213-105

If you have problems receiving this fax, please contact me above number. This message is being sent on an automatic Pitney Bowes 9550.

THIS MESSAGE IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL TO WHOM IT IS ADDRESSED, AND CONTAINS INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. IF YOU ARE NOT THE INTENDED RECIPIENT, YOU OR THE EMPLOYER OR AGENT RESPONSIBLE FOR DELIVERING THIS MESSAGE TO THE INTENDED TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY UNAUTHORIZED DISCLOSURE, DISSEMINATION, DISTRIBUTION OR COPYING OF THIS ARE HEREBY NOTIFIED THAT ANY UNAUTHORIZED DISCLOSURE, DISSEMINATION, DISTRIBUTION OR COPYING OF THIS ACCUMULANCE DECEMBED THIS COMMUNICATION IN ESCAPE PROTECTLY DECIMALIST OF THE PROPERTY OF COMMUNICATION IS STRICTLY PROHIBITED, IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE. THANK YOU

ALAMEDA COUNTY HEALTH CARE SERVICES

AGENCY

DAVID J. KEARS, Agency Director



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

January 29, 1998

ATTN: Lee L. De Nooyer

Dresser Industries 2001 Ross Ave Dallas TX 75201

RE: Project # 4354A - Type M

at 6521 Hollis St in Emeryville 94608

Dear Property Owner/Designee:

Our records indicate the deposit/refund account for the above project has fallen below the minimum deposit amount. To replenish the account, please submit an additional deposit of \$2,045.00, payable to Alameda County, Environmental Health Services.

It is expected that the amount requested will allow the project to be completed with a zero balance. Otherwise, more money will be requested or any unused monies will be refunded to you or your designee.

The deposit refund mechanism is authorized in Section 6.92.040L of the Alameda County Ordinance Code. Work on this project will be debited at the Ordinance specified rate, currently \$94 per hour.

Please be sure to write the following identifying information on your check: - project #

- type of project and - site address

(see RE: line above).

If you have any questions, please contact Brian Oliva at (510) 567-6737.

Sincerely,

Brian Oliva, HMS

Environmental Protection

c: files

ALAMEDA COUNTY **HEALTH CARE SERVICES**

DAVID J. KEARS, Agency Director



ENVIRONMENTAL HEALTH SERVICES

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

January 29, 1998

Lee L. Denooyer Dreesler Industries Inc., 2001 Ross Avenue Dallas, Texas 75201

Subject: Grove Valve and Regulator Facility, 6521 Hollis

Street, Emeryville, CA 94608

Dear Mr. Denooyer:

Enclosed you will find an invoice for oversight of the aforementioned facility. This includes inspections, report review, etc. The investigation/remediation work at the Grove Valve property appears almost to be completed.

A recent inspection the site indicated that the requisite work required by this office has been completed. Upon receipt of the funds required, the site will be closed as to the surface leaks related to the cutting oils discharged to the surface.

Please remit the sum requested so a "closure letter" may be forwarded to you. As you are aware this sum is part of a settlement between you company, and the District Attorney's Office from the County of Alameda. If you have any questions, please contact this office. The telephone number is (510) 567-6737.

Sincerely,

Brian P. Oliva, REHS, REA

Bun P Oli

Hazardous Materials Specialist

c: Kevin Holloran, Env. Mng. & Engineering, 437 Industrial Lane, PO. Box 19866, Birmingham, AL., 35219 Ariu Levi, Alameda Co.

Bob Chambers, Alameda Co. Deputy District Attorney

Printed: 01/29/98

***** Alameda County Department of Environmental Health *****
BILLING's WORKLOG: Total Deposit/Refund History for All Accounts at Site

** SITE INFORMATION **

Site#: 4354 -- StID: 794

GROVE VALVE & REGULATOR

Date Open: 05/13/96

6521 HOLLIS ST. EMERYIVLLE CA 94608

Date Closed:

** PAYOR INFORMATION **

> Project # --4354A for Payor # 947 DRESSER INDUSTRIES, INC.

947 DRESSER INDUSTRIES, INC P.O. BOX 718

DALLAS TX 72521

** DEPOSIT HISTORY **

| Proj# | Deposit Date | Receipt# | Am | ount Received |
|-----------|--------------|----------|--------|---------------|
| 4354A | 05/13/96 | 783854 | \$ | \$4,000.00 |
| | | | \$ | \$4,000.00 |

** WORKLOG HISTORY **

| Proj# | Work Date | Activity Description | Insp | Time (hrs) | Amount Charged |
|-----------|-----------|-------------------------|------|---------------|----------------|
| 4354A | 04/24/96 | Investigation On-Site | во | 2. | \$180.00 |
| 4354A | 04/25/96 | Write Letters | во | 2. | \$180.00 |
| 4354A | 04/29/96 | Investigation On-Site | во | 3. | \$270.00 |
| 4354A | 05/08/96 | Investigation On-Site | во | 0.75 | \$67.50 |
| 4354A | 05/08/96 | Meetings, Consultations | во | 0.5 | \$45.00 |
| 4354A | 05/16/96 | Meetings, Consultations | во | 0.5 | \$45.00 |
| 4354A | 05/20/96 | Investigation On-Site | во | 2.5 | \$225.00 |
| 4354A | 05/21/96 | Investigation On-Site | во | 3. | \$270.00 |
| 4354a | 05/23/96 | administrative charge | adm | 1. | \$90.00 |
| 4354a | 05/31/96 | Review Plans/Reports | bo | 1.5 | \$135.00 |
| 4354a | 05/31/96 | Investigation On-Site | bo | 1.5 | \$135.00 |
| 4354a | 06/04/96 | Investigation On-Site | bo | 0.5 | \$45.00 |

| 4354a | 06/05/96 | Investigation On-Site | bo | 0.75 | \$67.50 |
|------------------|----------|-----------------------|----|------|----------|
| 4354a | 06/11/96 | Investigation On-Site | bo | 0.75 | \$67.50 |
| 4354a | 06/18/96 | Investigation On-Site | bo | 0.5 | \$45.00 |
| 4354a | 06/24/96 | Investigation On-Site | bo | 1. | \$90.00 |
| 4354a | 06/26/96 | Investigation On-Site | bo | 1. | \$90.00 |
| 4354a | 06/27/96 | Investigation On-Site | bo | 1. | \$90.00 |
| 4354a | 07/02/96 | Investigation On-Site | bo | 1. | \$94.00 |
| 4354a | 07/05/96 | Investigation On-Site | bo | 1. | \$94.00 |
| 4354a | 07/18/96 | Review Plans/Reports | bo | 2. | \$188.00 |
| 4 354a | 07/23/96 | Investigation On-Site | bo | 0.5 | \$47.00 |
| - - 4354a | 07/30/96 | Investigation On-Site | bo | 0.5 | \$47.00 |
| 4354a | 08/05/96 | Review Plans/Reports | od | 1. | \$94.00 |
| 4354a | 08/12/96 | Investigation On-Site | bo | 1. | \$94.00 |
| | | | | | |

page 1

** WORKLOG HISTORY **

| 4354a | 08/12/96 | Write Letters | bo | 1. | \$94.00 |
|------------------|----------|--|----|------|----------|
| 4354a | 08/13/96 | Write Letters | bo | 2. | \$188.00 |
| 4354a | 08/27/96 | Investigation On-Site | bo | 1. | \$94.00 |
| 4354a | 08/29/96 | Investigation On-Site | bo | 1. | \$94.00 |
| 4354a | 08/30/96 | on site investigation | bo | 1.25 | \$117.50 |
| 4354a | 08/30/96 | Investigation On-Site | bo | 1.5 | \$141.00 |
| 4354a | 09/05/96 | Investigation On-Site | bo | 1. | \$94.00 |
| 4354a | 09/16/96 | Investigation On-Site | bo | 0.5 | \$47.00 |
| 4354a | 09/16/96 | office review of rpt/call w/consultant | bo | 1. | \$94.00 |
| 4354a | 09/17/96 | Investigation On-Site | bo | 0.5 | \$47.00 |
| 4354a | 09/18/96 | Write Letters | bo | 0.75 | \$70.50 |
| 4354a | 09/23/96 | Review Plans/Reports | bo | 0.75 | \$70.50 |
| 4354a | 10/01/96 | Investigation On-Site | bo | 1. | \$94.00 |
| 4354a | 10/08/96 | Investigation On-Site | bo | 0.75 | \$70.50 |
| 4354a | 10/16/96 | Investigation On-Site | bo | 1.5 | \$141.00 |
| 4354a | 11/05/96 | Investigation On-Site | bo | 1. | \$94.00 |
| 4354a | 11/21/96 | Review Plans/Reports | bo | 0.5 | \$47.00 |
| - -4 354a | 12/02/96 | Review Plans/Reports | bo | 1. | \$94.00 |
| 4354a | 12/03/96 | call w/consultant | bo | 0.25 | \$23.50 |
| 4354a | 12/03/96 | Review Plans/Reports | bo | 0.5 | \$47.00 |
| 4354a | 12/09/96 | Investigation On-Site | bo | 1. | \$94.00 |
| 4354a | 12/11/96 | On-site visit | bo | 1. | \$94.00 |
| 4354a | 12/11/96 | Review Plans/Reports | bo | 1. | \$94.00 |
| 4354a | 12/12/96 | Investigation On-Site | bo | 2. | \$188.00 |
| 4354a | 12/16/96 | Investigation On-Site | bo | 1. | \$94.00 |
| 4354a | 12/18/96 | Investigation On-Site | bo | 1. | \$94.00 |
| 4354A | 01/07/97 | Review Plans/Reports | во | 1.5 | \$141.00 |

** WORKLOG HISTORY **

| 4354A | 01/29/97 | Meetings, Consultations | во | 0.5 | \$47.00 |
|-------|----------|-------------------------|----|-----|------------|
| 4354A | 02/07/97 | Investigation On-Site | во | 0.5 | \$47.00 |
| 4354a | 11/25/97 | Investigation in Office | bo | 0.5 | \$47.00 |
| 4354a | 11/25/97 | On-site visit | bo | 0.5 | \$47.00 |
| | | | | | \$5,545.00 |

Balance: Amount Refunded:

page 3



Christopher D. Kwoka, P.E.

Principal

23490 Connecticut Street, Hayward, CA 94545-1607 (510) 732-6444 Fax (510) 782-8584 CL#545726

Paul Christensen Superintendent

Fon: 408.452.0640 Fax: 408.452.0386

paulc@hillhouseconstruction.com

· m Hillhouse

Hillhouse Construction Company, Incorporated

224 Airport Parkway, Suite 170 San Jose, CA 95110

** WORKLOG HISTORY **

| Work Date | Insp | Activity Description / Time Spent | (hrs) | Amount Charged |
|--|--|---|--|----------------|
| 11/25/1997 11/25/1997 01/28/1998 01/28/1998 02/02/1998 02/19/1998 03/12/1998 03/16/1998 11/16/1999 | bo bo BO BO BO BO BO | Investigation in Office On-site visit Write Letters Review Plans/Reports Investigation in Office Investigation in Office Investigation in Office Review Plans/Reports requested closure | 0.5 0.5 1. 1. 1. 1.5 0.5 | |
| 11/10/1777 | сp | 104400000 0100410 | | \$ 6,203.00 |

Balance: \$ 0.00 Amount Refunded: \$

This will be closed in this month.



Environmental Management & Engineering, Inc.

437 Industrial Lane Post Office Box 19866 Birmingham, AL 35219 (205) 940-7700 Fax (205) 940-7701 97 1411 22 411 9: 20

January 17, 1997

Mr. Brian Oliva Senior Hazardous Materials Specialist Alameda County Health Care Services Department of Environmental Health 1131 Harbor Bay Parkway Alameda, CA 94502

RE: Grove Valve and Regulator Company, Emeryville, California

DRS-95-E942

Dear Mr. Oliva:

Attached is a corrected boring location map to replace Figure 2 in the "Updated Facility Closure Activity" report dated December 27, 1996.

This new boring location map includes the existing monitoring wells at the referenced facility and also shows the groundwater flow direction.

Should you have any questions or need additional information, please call me at (205) 940-7700.

Thank you for your kind consideration.

Sincerely,

Dennis A Lewis

Environmental Engineer

DL/jjf

Enclosure

cc: Mr. Bill Tallent - w/enclosure

Mr. Lee DeNooyer - w/enclosure

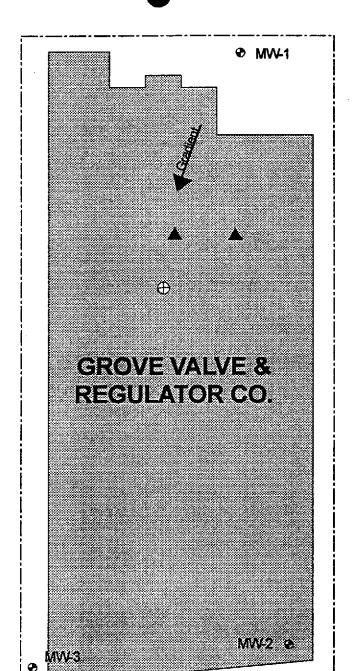
white -env.health yellow -facillty pink -files

ALAMEDA COUNTY, DEPARTMENT OF ENVIRONMENTAL HEALTH

1131 Harbor Bay Pkwy. Sulte 250 Alameda, CA 94502-6577 (510) 567-6700

Hazardous Materials Inspection Form Gove Velue 1,11

| **** | *************************************** | | Site Site Name Hill House Control Today's 2597 |
|----------------|--|---|---|
| II.A | BUSINESS PLANS (Title 19) | | ID # Name Name Name LIN HOUSE CONTRIBUTE LINE IN THE |
| | 2. Bus. Plan Stds. | 2703 25503(b) 25503.7 25504(a) 2730 25504(b) | Site Address GG 18/ City Emergule Zip 94 608 Phone |
| | 7. Training 8. Deficiency 9. Medification | 25504(c) 25505(a) 25505(b) | MAX AMT stored > 500 lbs, 55 gal., 200 cft,? Inspection Categories: |
| II.B | ACUTELY HAZ, MATLS | | I. Haz. Mat/Waste GENERATOR/TRANSPORTER II. Business Plans, Acute Hazardous Materiais Output Description: |
| | 10. Registration Form Filed 11. Form Complete 12. RMPP Contents 13. Implement Sch. Regid? (Y/N) | 25533(a) 25533(b) 25534(c) | III. Underground Tanks |
| | 14. OffSite Conseq. Assess. 15. Probable Risk Assessment 16. Persons Responsible | 25524(c) 25534(d) 25534(g) | Calif. Administration Code (CAC) or the Health & Safety Code (HS&C) |
| | 17. Certification 18. Exemption Request? (Y/N) 19. Trade Secret Requested? | 25534(f) 25536(b) 25538 | Comments: On sules der Yenfermon Kennoval |
| III. | UNDERGROUND TANKS (Title | 23) | of upon stocks of landandus Salurate |
| Ē | ?. Permit Application 2. Pipeline Leak Detection | 25284 (H&S) 25292 (H&S) | Just wase oil Solvers. |
| 9 | 3. Records Maintenance4. Release Report5. Closure Plans | 27 12 2651 | |
| | 6. Method | 2670 | The blocks were removed by |
| | Monthly Test Daily Vadase Serni-annual gnawater | | De CON CHRIS KWORA |
| | One time sots 3) Datly Vadose | | 737 - 6444 |
| Tanks | One time soils Annual tank test 4) Monthly Gnawater | 5 | |
| Existing 1 | One time sols 5) Daily inventory | | This of few well centred |
| lor Ext | Annual tank testing Cont pipe leak det Vadose/gnatwater mon. | : : | Deen for the maryon |
| Maniforing for | 6) Daily Inventory Annual tank testing Contiple leak det | | La Character |
| Manif | 7) Weeldy Tank Gauge Annual tank kiing | | for completion of over sight |
| | 8) Annual Tank Testing Daily Inventory 9) Other | - | a convinces |
| | 7. Precis Tank Test Date: | 2643 | NO HAZARDONS MATERIAL |
| | 8. Inventory Rec. 9. Soil Testing . | 2646 2646 | 6 6504.2000 And 5160 |
| | 10. Ground Water. | 2647 | ONSGLUED DIG STEE |
| , Tanks | 12.Access. Secure 13.Plans Submit | 2634 2711 | |
| ž | 14. As Built Date: | 2635 | |
| Rev | 6/88 | | |
| | | 4 | n, m |
| | Contact: 🗶 | الاسكار | 1, 11 |
| | Title: 🔏 | tank | Inspector: Qua Olen |
| | Signature: | XTant | Phototen Signature: |
| | st. |) · (· · · · · · | Hillhouse Cowst. Co |



RAILROAD ROW



LEGEND

- ▲ Former Sump and Previous Boring Location
- Soil Boring Additional Investigation
- Monitoring Well

| ENVIRO | MENTAL MANAG | EMENT & ENG | SINEERING INC. |
|-------------|--------------|----------------------|----------------|
| | Birmin | gham , AL | |
| Description | 1 *** | URE 2 OCATION MAP | . |
| Date: | 12-26-96 | Project No.: | DRS-95-E942 |
| Drawn By: | DAL | Scale: | NTS |

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RLAMEDA COUNTY, DEPARTMENT OF ENUIRONMENTAL HEALTH

Hazardous Materials Inspection Form

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

II, III

| Site ID # 744 Site Name Grove Value + Reg Today's Date 12/12/96 |
|--|
| Site Address 1 tolly 5 |
| City Consumille Zip 9460 Phone |
| MAX AMT stored > 500 lbs, 55 gal., 200 cft.? |
| Inspection Categories: I. Haz. Mat/Waste GENERATOR/TRANSPORTER II. Hazar dous Materials Business Plan, Acutely Hazar dous Materials III. Under ground Storage Tanks |
| * Calif. Administration Code (CAC) or the Health & Safety Code (HS&C) |
| comments: One site with Congeltomb for investigation of site sidaled to tomas lebredine brungs, a hard |
| august John Hothe site is being anchilled / itilized |
| all grewing a germent with Consultation |
| |
| Love 151 horing mot used due to sub-flooring |
| 0 365 |
| - Second league at 15 feet yell ling water |
| in somall oquentatives) |
| |
| Several Photographotechem of Sili- |
| * Call regarding outcome - (alulity to extract water for scanging) |
| |
| Harris Wanter (Wooden blacks |
| |
| |
| |
| Contact |
| Title Inspector |
| Signature Signature |

FAX TRANSMITTAL INFORMATION

| | DATE: <u>12/2/96</u> |
|---------------|-------------------------------------|
| SENT TO: | Mr. Brian Oliva |
| | ACOEH |
| | (510) 337-9335 |
| | |
| NO. OF PAGES: | (Including this page) |
| FROM: | Kevin Holloran |
| | Project No. <u>DRS-95 - E942</u> |
| NOTES: | Dear Brian - |
| | Please find the accompanying letter |
| | re: Grone Value + Regulator as |
| | we discussed. Jim Thomas or |
| | Donnis Lewis of EME will be |
| | contacting you when they know |
| | their exact schedule, Let us know |
| | if you have any comments or |
| | questions. Thanks |
| | 7/400 |
| cana | Bill Tallent (713) 568- 6731 |
| M.L | ec De Nooy et (214) 740-6702 |

ENVIRONMENTAL MANAGEMENT & ENGINEERING, INC.

437 Industrial Lane Birmingham, AL 35211 Ph: (205) 940-7700 Fax:(205) 940-7701



Environmental Management & Engineering, Inc.

437 Industrial Lane Post Office Box 19866 Birmingham, AL 35219 (205) 940-7700 Fax (205) 940-7701

Í

December 2, 1996

Mr. Brian Oliva Senior Hazardous Materials Specialist Alameda County Health Care Services Department of Environmental Health 1131 Harbor Bay Parkway Alameda, CA 94502

RE: Grove Valve and Regulator Company, Emeryville, California

DRS-95-E942

Dear Mr. Oliva:

As we discussed in our telephone conversation of November 21, 1996, Environmental Management & Engineering, Inc. (EME) will be conducting the additional investigation of the machine sump area requested in your letter of August 13, 1996.

We anticipate that our geologist will be on-site on December 11-12, 1996 to perform the requested groundwater sampling and to assess the facility for additional areas of the facility which might require investigation. The following work plan describes our proposed groundwater investigation.

A boring will be installed with a stainless steel hand auger approximately 25 to 50 feet downgradient (west/northwest) of the northernmost machine sump in question. The exact distance will be determined upon assessment of the building floor slab. As you will recall, this was the location of the deepest soil impact and the most likely location of potential impact to groundwater, if any. The boring will be advanced to a sufficient depth to allow collection of a groundwater sample with a disposable bailer. Following sampling activities, the boring will be grouted with cement. It is anticipated that a single downgradient boring will be adequate to confirm that there has been no impact to groundwater. However, should observations made during the investigation or sampling results reveal evidence of potential impact to groundwater, additional investigation will be conducted in coordination with you.

Groundwater samples, including appropriate quality control blanks, will be submitted to the American Environmental Network laboratory in Pleasant Hill, CA for analysis for Total Oil and Grease (TOG) by EPA Method 418.1 as we have previously discussed. All sampling and analyses will be conducted using proper decontamination and chain-of-custody procedures.

The results of the described investigation will be reported to you in a timely manner following receipt of the laboratory analytical results.

Mr. Brian Oliva Alameda County Health Care Services December 2, 1996 Page 2

We will be in contact with you to confirm a schedule prior to our arrival at the site. Please let us know if you have any comments or questions. As always, we appreciate your assistance with this project.

Thank you for your kind consideration.

Sincerely,

Kevin Holloran

Environmental Specialist

KH/jjf

cc: Mr. Bill Tallent

Mr. Lee DeNooyer

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ALAMEDA COUNTY, DEPARTMENT OF ENUIRONMENTAL HEALTH

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

11, 111

Hazardous Materials Inspection Form

Site Name GROVE Value Today's Date 10/16/66 Site ID # 794 Site Address ___ MAX AMT stored > 500 lbs, 55 gal., 200 cft.? Inspection Categories: __ I. Haz. Mat/Waste GENERATOR/TRANSPORTER ____ II. Hazar dous Materials Business Plan, Acutely Hazar dous Materials ____ III. Under ground Storage Tanks * Calif. Administration Code (CAC) or the Health & Safety Code (HS&C) II, III Contact Bux (le Title Signature Signatur e



Environmental Management & Engineering, Inc.

437 Industrial Lane Post Office Box 19866 Birmingham, AL 35219 (205) 940-7700 Fax (205) 940-7701

September 20, 1996

Mr. Brian Oliva Senior Hazardous Materials Specialist Alameda County Health Care Services Department of Environmental Health 1131 Harbor Bay Parkway Alameda, CA 94502

RE:

Grove Valve and Regulator Company, Emeryville, California

Machine Sump Area Investigation

DRS-95-E942

Dear Mr. Oliva:

I am writing to confirm our telephone conversation of September 16, 1996 in which we discussed the schedule for the removal of the remaining equipment located at the above referenced facility. As you will recall, we anticipate that this will be accomplished by mid-November. It is our understanding that we have your permission to defer submission of the work plan for the further investigation of the machine sump area until the equipment is removed and the need for investigation of any other areas is assessed. We will keep you informed of progress with the equipment removal and will let you know when we have a more exact date.

Please let us know if you have any questions or comments. We very much appreciate your assistance with this project.

Thank you for your kind consideration.

22ll

Sincerely.

Kevin Holloran

Environmental Specialist

KH/nk

Enclosure

cc: Mr. Bill Tallent

Mr. Lee DeNooyer



Environmental Management & Engineering, Inc.

437 Industrial Lane Post Office Box 19866 Birmingham, AL 35219 (205) 940-7700 Fax (205) 940-7701

August 22, 1996

Mr. Brian Oliva Senior Hazardous Materials Specialist Alameda County Health Care Services Department of Environmental Health 1131 Harbor Bay Parkway Alameda, CA 94502

RE: Grove Valve and Regulator Company, Emeryville, California

DRS-95-E942

Dear Mr. Oliva:

We have received your response to our report dated July 2, 1996 regarding the investigation of the soils impacted by cutting oils beneath two machine sumps at the above referenced facility. In regard to your request for the submission of a workplan proposing additional investigation of the groundwater in the area, we hereby request that submission of this plan be deferred until such time that all remaining equipment has been removed from the premises. As you note in your letter, additional areas which may require investigation may come to light and, with your permission, we would prefer to address these and any other relevant closure issues in a single closure work plan. We feel that this would be the most efficient and economical approach for everyone involved.

In your comments regarding the creosote-impregnated wooden floor blocks, you refer to the "completion" of their removal. At this time, none of the blocks have been removed from service. We feel that the blocks provide a viable working surface which is an integral part of the buildings construction and that they present no significant risk to the environment in their present state. Should demolition or remodeling require removal of any of the blocks in the future, the removed blocks would then become a waste material and would be characterized and properly disposed as such. In regard to the fire risk associated with the blocks, this type of flooring is very common and has passed many fire inspections, both by fire department and insurance carrier inspectors. We do not feel that they present any more fire risk than other common building materials such as wood framing, paneling, etc.

Mr. Brian Oliva Alameda County Health Care Services Department of Environmental Health August 22, 1996 Page 2

Please contact me or Kevin Holloran at (205)940-7700 if you have any questions. We appreciate your assistance with this project and look forward to your response.

Thank you for your kind consideration.

Gene Gonsoulin

Sincerely,

Gene J. Gonsoulin, Ph.D.

President

GJG:njk

Enclosure

cc: Mr. Lee DeNooyer

Mr. Bill Tallent

white -env.health yellow -facility pink -files

Signature:

ALAMEDA COUNTY, DEPARTMENT OF ENVIRONMENTAL HEALTH

1131 Harbor Bay Pkwy. Sulte 250 Alameda, CA 94502-6577 (510) 567-6700

Hazardous Materials Inspection Form

11,111

| | | | 11,11 | |
|-------------------------------|--|---|--|--------------|
| **** | | | Site # Jacobite Date Date 6/21/9 | L |
| l.A | BUSINESS PLANS (Title 19) | | 11 M. Ch. 1 M. | |
| | 1. Immediate Reporting 2. 8us. Plan Stds. 3. RR Cars > 30 days 4. Inventory information 5. Inventory Complete 6. Emergency Response 7. Tialning 8. Deficiency 9. Modification | 2703 25503(b) 25503.7 25504(c) 2730 25504(c) 25504(c) 25505(c) 25505(d) | City Chemile Zip 94 (cold Phone | |
| | | | inspection Categories:1. Haz. Mat/Waste GENERATOR/TRANSPORTER | |
| l.B | ACUTELY HAZ MATUS | 25533(a) | II. Business Plans, Acute Hazardous Materials | |
| | 10. Registration Form Filed 11. Form Complete 12. RMPP Contents 13. Implement Sch. Reqid? (Y/N 14. Offsite Conseq. Assess. 15. Probable Risk Assessment 16. Persons Responsible 17. Ceriffication 18. Exemption Request? (Y/N) 19. Trade Secret Requested? | 25533(b) 25534(c) | III. Undergroupe Tanks Remediate * Calif. Administration Code (CAC) or the Health & Safety Code (HS&C) Comments: | = |
| 111. | UNDERGROUND TANKS (Title | 23) | On sete boy Caheneed absorbers | |
| General | 1. Permit Application 2. Pipeline Leak Detection 3. Records Maintenance 4. Release Report 5. Closure Plans | 25284 (H&S) 25292 (H&S) 2712 2651 2670 | of remediation- | |
| Monitoring for Existing Tanks | 6. Method 1) Monthly Test 2) Daily Vadase Sent-crinual gridwater One time salts 3) Daily Vadase One time salts Annual tank test 4) Monthly Gridwater One time salts 5) Daily Inventory Annual tank testing Cont pipe leak det Vadase/gridwater man. 6) Daily Inventory Annual tank testing Cont pipe leak det 7) Weekly Tank Gauge Annual tank testing 6) Annual Tank Testing 9) Annual Tank Testing Daily Inventory | | - Continued removal of Hor Malfer - Orsavel removal process - awarkey results of ports Her Malge | |
| | | 2643 2644 2646 2647 | | |
| New Tanks | 11.Monitor Plan 12.Access. Secure 13.Plans Submit Date: 14. As Buit | 2632 2634 2711 2635 | | <u> </u> |
| lev | Date: | | | |
| | | | II, III | |
| | Contact: | | | |
| | Title: | (| Inspector: Buck | |

Signature:

white -env.health yellow -facility pink -files

ALAMEDA COUNTY, DEPARTMENT OF ENUIRONMENTAL HEALTH

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

II, III

Hazardous Materials Inspection Form

| Site ID # 794 Site Name Grave Value Today's Date 1/21/11/0 |
|--|
| Site Address |
| |
| City Zip _9.4. Phone |
| MAX AMT stored > 500 lbs, 55 gal., 200 cft.? |
| Inspection Categories: I. Haz. Mat/Waste GENERATOR/TRANSPORTER II. Hazar dous Materials Business Plan, Acutely Hazar dous Materials III. Under ground Storage Tanks Remedication Anneatyed |
| * Calif. Administration Code (CAC) or the Health & Safety Code (HS&C) |
| Comments: On sufe for Sapling of Soil Surface |
| in Bay it area - 00 |
| This is the site of a former press fractione |
| that was used with Ilubrication of - |
| when removal of the mochiney cracks andor |
| broken Concrete were absenced bythe what |
| appears to be a preferential pathway to the |
| De la contraction at 1 to 1 test sur |
| Jen la auces (Haron by Consultent & ME) indicate |
| report of 5/20/96_ |
| Soveral Protocraph taken of area. |
| Note Sail appear to Die till trul 0-4-400 |
| than at 4th Loot thance tou clar considere |
| (Note Water encounted at 10 feet |
| 2 areas unvestigated |
| (Regund actions |
| 1 5 Subject Sout Sample results to this office |
| Lastrum 10 working Days (Report of pendings to Hallas) |
| (2) Questigate any Opolestral area where distingue |
| Contact De l'actes le low surface possible , |
| Title Inspector Dun 102 |
| Signature Signature Signature |

ALAMEDA COUNTY ENVIRONMENTAL HEALTH / HAZARIBOUS MATERIALS DIVISION 1131 HARBOR BAY PKWY., RM. 250, ALAMEDA, CA 94502-6577 (510)567-6700 FAX (510)-3 HAZARDOUS WASTE GENERATOR INSPECTION REPORT PG. OF FACILITY NAME: STID #: SUPPLEMENTAL FORM Michael K. Holloran Environmental Specialist **Environmental Management** & Engineering, Inc.

Houston Office: 5715 N.W. Central Dr. Suite 104 Houston, TX 77092

Suite 104 Houston, TX 77092 (713) 939-7028 (713) 939-7029 Fax

Main Office:

437 Industrial Lane Post Office Box 19866 Birmingham, AL 35219 (205) 940-7700 (205) 940-7701 Fax

| PRINT NAME: 2 1 | INSPECTED BY: Bun Pale |
|-----------------|------------------------|
| SIGNATURE: | DATE: 5/20/96 |

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION

DEPOSIT / REFUND ACCOUNT SHEET printed05/13/96 794 Site#: 4354 StID: SITE INFORMATION 4354A PROJECT#: PROJECT TYPE:*** M Grove Vale & Regulator INSP: Brian Oliva 6521 Hollis St ACCT. SHEET PG #: Emeryville 94608 Site Contact: Site Phone : 214-740-6075 PAYOR INFORMATION PROPERTY OWNER INFORMATION Dresser Industries 2001 Ross Ave #947 TX 75201 Dallas Payor Contact: Owner Contact: Payor Phone : 214-740-6075 Owner Phone :

| Date | Action Taken | Time In Out | | Money our Spent/ lnce Depositd ==== ====== | Money Balance |
|----------|--|----------------|-------------|---|------------------|
| 05/13/96 | Rcpt# 783854 Deposit of \$4,000.00@ | \$90/hour | +44.44 +4 | 4.444,000.00 | ~~~~~~ |
| 05/13/96 | Admin. Charge: 1 hour | | 1.00 4 | 3.44 _90.00 | 3,910.00 |
| 4/24 | on site | <u> </u> | | | |
| 4/25 | lette | 2.0 | | | <u> </u> |
| 4/29 | muse | 3.0 | | | |
| 5/8 | consult. | <u>.s.</u> | | | |
| 5/8 | on site | <u>.75</u> | | | |
| 5/16 | phone calls | <u> 76</u> | | | |
| | | | | | |
| | | | | | <u> </u> |
| | | | | | |
| | | | | | |
| | | | | | |
| | UPON CC | MPLETION OF | PROJECT = | State Form | ns A.B & C |
| PROJ COM | MPLETED BY : | | ATTACH: | Billing Ad | ljustment* |
| DATE OF | COMPLETION : | DATE | SENT TO BII | LING: | |
| TOTAL CO | OST OF PROJECT: | REFUN | D AMOUNT: | | Rev. 5/95 |

 $[\]boldsymbol{\star}$ Billing adjustment forms needed when site is in our UST program.

REPORT: WrkShtA (Admin)

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334 · + 3375 · + 48973 · * Printed: 01/18/2000

**** Alameda County Department of Environmental Health **** Deposit/Refund Account History

** PROJECT INFORMATION **

Project#: --4354A Date Open: 05/13/1996 Date Closed:

Payor Information: Site Information:

DRESSER INDUSTRIES, INC. GROVE VALVE & REGULATOR

DRESSER INDUSTRIES, INC. P.O. BOX 718 DALLAS TX 72521

6521 HOLLIS ST. EMERYIVLLE CA 94608

** DEPOSIT HISTORY **

| Deposit Date | Receipt# | Amount Receive | |
|--|----------------------------|----------------|--------------------------------|
| 05/13/1996 03/16/1998 06/12/1998 | 783854 805504 806117 | \$ \$ \$ | 4,000.00 2,045.00 158.00 |
| | | - · | 6,203.00 |

** WORKLOG HISTORY **

| Work Date | Insp | Activity Description / Time Spent | (hrs) | Amount Charged |
|------------|------|-----------------------------------|-------|----------------|
| 04/24/1996 | во | Investigation On-Site | 2. | 180.00 |
| 04/25/1996 | BO | Write Letters | 2. | 180.00 |
| 04/29/1996 | ВО | Investigation On-Site | 3. | 270.00 |
| 05/08/1996 | во | Investigation On-Site | 0.75 | 67.50 |
| 05/08/1996 | BO | Meetings, Consultations | 0.5 | 45.00 |
| 05/16/1996 | во | Meetings, Consultations | 0.5 | |
| 05/20/1996 | во | Investigation On-Site | 2.5 | |
| 05/21/1996 | BO | Investigation On-Site | 3. | 270.00 |
| 05/23/1996 | adm | administrative charge | 1. | 90.00 |
| 05/31/1996 | bo | Review Plans/Reports | 1.5 | |
| 05/31/1996 | bo | Investigation On-Site | 1.5 | 135.00 |
| 06/04/1996 | bo | Investigation On-Site | 0.5 | 45.00 |
| 06/05/1996 | bo | Investigation On-Site | 0.75 | |
| 06/11/1996 | bo | Investigation On-Site | 0.75 | |
| 06/18/1996 | bo | Investigation On-Site | 0.5 | 45.00 |
| 06/24/1996 | bo | Investigation On-Site | 1. | 90.00 |
| 06/26/1996 | bo | Investigation On-Site | 1. | 90.00 |
| 06/27/1996 | bo | Investigation On-Site | 1. | 90.00 |
| 07/02/1996 | bo | Investigation On-Site | 1. | 94.00 |
| 07/05/1996 | bo | Investigation On-Site | 1. | 94.00 |
| 07/18/1996 | bo | Review Plans/Reports | 2. | |
| 07/23/1996 | bo | Investigation On-Site | 0.5 | 47.00 |

| 07/30/1996 | bo | Investigation On-Site | 0.5 | 47.00 |
|------------|----|--|------|--------|
| 08/05/1996 | bo | Review Plans/Reports | 1. | 94.00 |
| 08/12/1996 | bo | Investigation On-Site | 1. | 94.00 |
| 08/12/1996 | bo | Write Letters | 1. | 94.00 |
| 08/13/1996 | bo | Write Letters | 2. | 188.00 |
| 08/27/1996 | bo | Investigation On-Site | 1. | 94.00 |
| 08/29/1996 | bo | Investigation On-Site | 1. | 94.00 |
| 08/30/1996 | bo | on site investigation | 1.25 | 117.50 |
| 08/30/1996 | bo | Investigation On-Site | 1.5 | 141.00 |
| 09/05/1996 | bo | Investigation On-Site | 1. | 94.00 |
| 09/16/1996 | bo | Investigation On-Site | 0.5 | 47.00 |
| 09/16/1996 | bo | office review of rpt/call w/consultant | 1. | 94.00 |
| 09/17/1996 | bo | Investigation On-Site | 0.5 | 47.00 |
| 09/18/1996 | bo | Write Letters | 0.75 | 70.50 |
| 09/23/1996 | bo | Review Plans/Reports | 0.75 | 70.50 |
| 10/01/1996 | bo | Investigation On-Site | 1. | 94.00 |
| 10/08/1996 | bo | Investigation On-Site | 0.75 | 70.50 |
| 10/16/1996 | bo | Investigation On-Site | 1.5 | 141.00 |
| 11/05/1996 | bo | Investigation On-Site | 1. | 94.00 |
| 11/21/1996 | bo | Review Plans/Reports | 0.5 | 47.00 |
| 12/02/1996 | bo | Review Plans/Reports | 1. | 94.00 |
| 12/03/1996 | bo | call w/consultant | 0.25 | 23.50 |
| 12/03/1996 | bo | Review Plans/Reports | 0.5 | 47.00 |
| 12/09/1996 | bo | Investigation On-Site | 1. | 94.00 |
| 12/11/1996 | bo | On-site visit | 1. | 94.00 |
| 12/11/1996 | bo | Review Plans/Reports | 1. | 94.00 |
| 12/12/1996 | bo | Investigation On-Site | 2. | 188.00 |
| 12/16/1996 | bo | Investigation On-Site | 1. | 94.00 |
| 12/18/1996 | bo | Investigation On-Site | 1. | 94.00 |
| 01/07/1997 | во | Review Plans/Reports | 1.5 | 141.00 |
| 01/29/1997 | ВО | Meetings, Consultations | 0.5 | 47.00 |
| 02/07/1997 | BO | Investigation On-Site | 0.5 | 47.00 |



DRESSER INDUSTRIES, INC. • EXECUTIVE OFFICES • 2001 ROSS AVENUE • DALLAS TEXAS 75201

LeROY L. DENOOYER
SENIOR ATTORNEY ENVIRONMENTAL
LAW DEPARTMENT

May 9, 1996

Certified Mail No. P 394 571 208

Mr. Brian P. Oliva Alameda County Health Care Services Department of Environmental Health 1131 Harbor Bay Parkway Alameda, California 94502-6577

Re: Grove Valve and Regulator Facility

6521 Hollis Street, Oakland, California

Dear Mr. Oliva:

Response is made to your letter of April 25, 1996 to Timothy P. Walker.

Enclosed, please find Dresser's check in the amount of \$4,000, to cover the costs associated with the closure of the Grove facility.

Sincerely yours

Lee L. De Nooyer

/enclosure

cc: R. A. Langenheim, HQ-41 w/o doc.

Linda Nabors, HQ-44 w/ doc.

T. P. Walker, OH&S, w/o doc.

| REF./ | 2 | 1 |
|--------------|-------|-------|
| AZC NO. | I Y I | ì |
| 1 (1) 4 1104 | | |

COUNTY OF ALAMEDA OFFICE OF THE AUDITOR-CONTROLLER

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|-------|------------|----------|-----|---|
| DATE: | <i>C'1</i> | 12 | 101 | |
| | <u>ر ر</u> | <u> </u> | 10 | _ |

MISCELLANEOUS RECEIPT

Nº 783854

\$ 4,000 QQ DOLLARS

| (214) 740-6015 | |
|---|--|
| RECEIVED DESSEE, Judustees | 2001 ROSS AVE DALLAS TX. 75201 |
| FOR: GROVE VALVE + REGU | MATOR FACILITY |
| 6521 Hollis St, @ Er | nexyville CA 94608 |
| I RECEIVED A A | DEPT. 430 · 4530 |
| CASH PERSONAL/CASHIER'S CHECK/M. O. #_ | 444959 OTHER: |
| 110-1 (Rev 10/85) [0134E (08)] 3-Part C | istribution: White - Payor Yellow & Pink - Depart. |

DRESSER INDUSTRIES, INC. Corporate Headquarters

444959

REMITTANCE ADVICE

| P. O. Box 7 | 718 , Ďallas, ' | Texas 75221 | REMITTANCE ADVICE T | | | |
|-------------|-----------------|---|---------------------|----------|------------|---|
| DATE | T WWW. | DESCRIPTION | INVOICE AMOUNT | DISCOUNT | NET AMOUNT | : |
| | 08-96 | DEPOSIT - CLEANUP/CI VALVE FACILITY STATE V- 2067 | | | \$4,000.00 | |
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DETACH CHECK BEFORE DEPOSITING

| THE FACE O | F THIS DOCUMENT HA | AS A COLORED E | BACKGROUND ON | WHITE PAPER |
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| 444959 | : Drasser | Industi P O BOX 718 ALLAS, TEXAS 75221 | iles, Inc. | |
| | INDESTS INDESTSS EXACTLY 4,000 ALAMEDA HEALTI | DOLLARS |)(II)SOOCT AND 00 CENTS | S4 ,000.00 |
| | AGENCY OR BAY PARKWAY A 94502-6577 | 91 (4) (5) (4) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6 | | |
| NationsBank of Texas, N.A. Dallas, Texas 75283-0183 | | | 4. W. Mick AUTHORIZED | SIGNATUREUS) |

ALAMEDA COUNTY ENVIRONMENTAL HEALTH / HAZARDOUS MATERIALS DIVISION 1131 HARBOR BAY PKWY., RM. 250, ALAMEDA, CA 94502-6577 (510)567-6700 FAX (510) 337-9355

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

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| SIGNATURE: DATE: 4/59/94 |

ALAMEDA COUNTY HEALTH CARE SERVICES

AGENCY



DAVID J. KEARS, Agency Director

RAFAT A. SHAHID, DIRECTOR

April 25, 1996

DEPARTMENT OF ENVIRONMENTAL HEALTH 1131 Harbor Bay Parkway Alameda, CA 94502-6577 (510) 567-6777

Timothy P. Walker Orrick, Herrington & Sutcliffe Old Federal Reserve Building 400 Samson Street San Francisco, CA 94111

Subject: Grove Valve and Regulator Co., 6521 Hollis Street,

Oakland, CA 94608

Dear Mr. Walker:

Pursuant to the meeting held with the Alameda District Attorney's Office, regarding the aforementioned facility, I hereby request that Grove Valve, or its successor corporation(s) submit the sum of four thousand dollars (\$4000.00) to this office, for the oversight of the cleanup/closure of the Grove Valve facility.

This deposit will be used by this office to cover the costs associated with the cleanup of the site. These costs include site visits, review of reports and other ancillary activities included in the proper closure of a facility. The funds will be deposited in a "deposit/refund" account, with time spent on the project being subtracted at an hourly rate. Any time remaining in the account will be returned to Grove Valve. Please make the check payable to "County of Alameda Health Services Agency".

If you have any questions, please do not hesitate to call this office. The number is (510) 567-6737.

Sincerely,

Bun P. Cle

Brian P. Oliva, REHS, REA Senior Hazardous Materials Specialist

cc: Gil Jensen, Alameda County Deputy District Attorney Ariu Levi, Manager, North Area, Alameda County Z 199 066 872

Receipt for
Certified Mail
No Insurance Covera

No Insurance Coverage Prosided
Do not use for International Mail
(See Reverse)

(See Reverse)
Sent to ORRICK, HERRINGTON & SUT-March 1993 TIMOTHY P. WALKER CLIFFE Street and No. 400 SAMSON ST P.O., State and ZIP Code SAN FRANCISCO, CA 94111 Postage \$ Certified Fee Special Delivery Fee Restricted Delivery Fee Return Receipt Showing to Whom & Date Delivered Return Receipt Showing to Whom, Date, and Addressee's Address TOTAL Postage & Fees \$ Postmark or Date

ALAMEDA COUNTY ENVIRONMENTAL HEALTH / HAZARDOUS MATERIALS DIVISION 1131 HARBOR BAY PKWY., RM. 250, ALAMEDA, CA 94502-6577 (510)567-6700 FAX (510) 337-9355

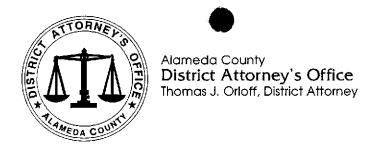
HAZARDOUS WASTE GENERATOR INSPECTION REPORT

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ALAMEDA COUNTY ENVIRONMENTAL HEALTH / HAZARDOUS MATERIALS DIVISION 1131 HARBOR BAY PKWY., RM. 250, ALAMEDA, CA 94502-6577 (510)567-6700 FAX (510) 337-9355

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

| CTID # ZOO TACH TO NAME. | PC OF |
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| SIGNATURE: DATE: 4/24/GC | |
| 1, 1, 1, 2 | |



April 12, 1996

Timothy P. Walker Orrick, Herrington & Sutcliffe Old Federal Reserve Building 400 Sansome Street San Francisco, CA 94111

Re: People v. Dresser et. al

Dear Mr. Walker:

Enclosed is our draft of the proposed Stipulation. We have incorporated the terms of the payment to the California District Attorneys Association which we discussed at our meeting.

Please call me to discuss the matter after you have had a chance to review the Stipulation.

Very truly yours,

THOMAS J. ORLOFF District Attorney

By:

ert A Jensen

enfor Deputy District Attorney

enclosure

cc: LeRoy L. DeNooyer, Dresser Industries Inc.

Alameda County Department of Environmental Protection



January 25, 1996

District Attorney's Office, Alameda County Consumer and Environmental Protection Division 7677 Oakport Street, Suite 400 Oakland, CA 94621

Attention Eric Nenneman:

Re: Grove Valve and Regulator Inspection

On November 29, 1995 Brian Oliva of Alameda County Department of Health contacted our office regarding a possible hydraulic oil discharge to the sanitary sewer from the Grove Valve and Regulator company.

The District conducted an inspection of the facility on December 8, 1995 and December 21, 1995 to determine the facility's compliance with the provisions of its Wastewater Discharge Prevention Permit and District Ordinance 311. The inspection did not identify any violations of Permit or Ordinance provisions.

If you have any questions please contact me at (510) 287-1630.

Sincerely,

THOMAS C. PAULSON

Thomas Chalison

Supervising Wastewater Control Representative

Source Control Division

TCP:RAM:

[permit]grove_corr.wp

cc:

*Alameda County DHS Bill Tallent, Grove Valve and Regulator

LAB# 95-138:

white - lab
yellow - insp. file
pink - fac. file

mam

ALAMEDA COUNTY HEALITH CARE SERVICES AGENCY DIVISION OF HAZARDOUS MATERIALS 80 SWAN WAY, ROOM 200 OAKLAND, CA 94621 (415) 271-4320

LABORATORY SERVICE REQUEST

| SITENAME _ | GROVE VALL | e + legaleda | | SEND ANALYTICAL REPO | ORT TO ABOVE OR: |
|---------------|------------------------|--|-------------------|-----------------------------------|--|
| ADDRESS | 6520 H | ol' 15 St | | Bulan P. O | LIVA |
| SAMPLE SUE | MITTED TO: AL | Co FHLAB | | | · |
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| SEND INVOI | TE TO: | | | RUSH = ABOUT 1 ROUTINE = ABOUT AF | WEEK TURNAROUND IT 2 WEEKS TURN- ROUND |
| SAMPLE NO. | DATE/TIME COLLECTED | TYPE OF MATERIAL (WATER, SOIL OR MATRIX) | VOLUME/ WEIGHT | FIELD OBSERVATION | ANALYSIS REQUESTED |
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| rev.10/88 | | | • | | |

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ALAMEDA COUNTY HEALIH CARE SERVICES AGENCY DIVISION OF HAZARDOUS MATERIALS 80 SWAN WAY, ROOM 200 OAKLAND, CA 94621 (415) 271-4320

LABORATORY SERVICE REQUEST

| SITENAME ADDRESS SAMPLE SUBMIT DATE SUBMIT SEND INVOICE | UPED | UAluc - Regulat Follis ST. H LAb 11/20/95 | SEND ANALYTICAL REPORT TO ABOVE OR: THE CONTRACT OF THE CONTRACTOR RUSH = ABOUT 1 WEEK TURNAROUND ROUTINE = ABOUT 2 WEEKS TURNAROUND AROUND | | | |
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GROVE VALVE & REGULATOR COMPANY

6529 Hollis Street
Oakland, CA 94608
Tel.(510) 655-7700 Fax.(510) 420-2150

PLANT SERVICES

TELEFAX NO. _

TO: Brian Oliva

DATE: 11/20/95

ATTN:

FAX #: 337-9335

FROM: Bill Tallent TR. Sperkon

NUMBER OF PAGE(S): 3

SUBJECT:

MSDS for Aqua. Syn

CC:

Hi Brian,

Here is a copy of the Aqua-Syn MSDS.

I will fax a copy of the Closure Plan
this afternoon for your review. Again, please
let me know what analyses you've selected
for this sample.
Thanks,
Rabin



Dept.

Material Safety Data Sheet

Nov 20,95 10:32 No.014 P.02

Feb 01 0:04 No.001 P.02

X0-0965 * received 2-24-94 H.S.

| Manufacturer's Name | G-C LUE | RICANTS CONF | ANY | Talephone No. | 800/424-930 | |
|---------------------------------------|----------------------|------------------------------|-----------------------------|-------------------------------|---|-------------------|
| Address | | neten Road | 20 : | Other Information Calls | 415/592-105 | 0 |
| Signature of Pers Amponsible for 1 | eon . | | | Date Prepared | July 9, 1992 | |
| SECTION I | - IDENTITY | • | | | | |
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| Chemical Name | | Mixture | | Chemical Family | Mixture | |
| Formula | | Mixture. | | - | | |
| SECTION 2 | - HAZARDO | US INGREDIENT | S | | | |
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| | ing to 290 | FR 1910.1200 | (o), this ma | terial is | not hazardous |) <u></u> |
| . G~C Lul | oricante ha | been advised | that metal dru | ms or pails | used by G-C Lubi | icants |
| AFG MAG | de from cha | nicals known to | the State of | California t | o cause cancer. | hirth |
| defect: | or other | reproductive h | ATD: | | | · |
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| | | | | | | |
| SECTION 8 | 8 - PHYSICAI | . & Chemical C | Haracteristi | CS (Fire & Ex | plosion Data) | • |
| Boling Point | 212°F | | Specific Gravity III, | <u> </u> | Vopor Pressure lawn Hgi | 9.6 m |
| Percent Volatile by Volume (%) | 0.0% | Vapor Density (Ak = 11 >1 | Eviporation (Buty) | | - 1) 0,14 | |
| Solubliky in Water | Complet | e | Reactivity Water | | | |
| Appearance and Odor | Yellow/Gr | en liquid. | | | | |
| | | | | | | |
| Flush WIII Point not h Special Fire | A. 4 h. h. h. | Valume N/A | Upper Extingulater Modia | Carbon did Dry chemic | Xide Autolgration Temperature | N/A . |
| Parhiting Proceds | um Uso K | 105н/мѕд арр | roved melf- | ontained | breathing app | eratus |
| when t | this mater | ial is invol | ved in a fir | e. | | |
| Unuqual Pira and Employies Hugar | | aterial show | ld be treate | d as as ^4 | l when exposs | d to |
| fire. | | | | | exogra dens to be be a series of the series | |
| fire. | | r to cool fir | | | | |

| _ | TELENO. | | Feb | 01 0 | :04 No.00 | 1 P.03 |
|---|--|------------------------------|--|--|---|--------------|
| SECTION 4 - PH | YSICAL HAZARDS | | | | | , - |
| Stability Unytable D (| Conditions ó Avais | | ************************************* | | | |
| Incompatability Olsewids to Avoid) B | trong oxidizing a | gents such | As nitric s | aid, h | ydrogen P | eroxide _ |
| and chromi | o acid. | · · | • | | | |
| Hazardous Decomposition Products | Fire yields car | han manarid | lo and carbo | | ····· | |
| Hazardous May Polymerization Will Not | Ocene L. Conditions | | | | | |
| SECTION 5 - HE | ALTH HAZARDS | | | | - | |
| Threshold Limit Value Non | a astablished | | | | | |
| Signs and Symptoms of Exposure | L. Acuta Overexposure Alkalin | e malerial | - may cause | eve bu | IIND. | |
| 2. Chroule | | | | | | |
| Medical Conditions General Aggravated by Exposure | longed and repeat We known cond | | tact may ca | dee Tri | Atation/ | dermatiti |
| Maring Maring | Arton - Segresaler | | | 706 11 | market in | |
| Chemical Listed as Carcin or Potential Carcinogen | | | I.A.R.C. Yes Monographs No | <u> </u> | OSHA Yes | · · · · |
| D | None ACCINTWeek | = = = | Other Exposure | None | | |
| Sparragey and | Never give anythi | | | nacious | DATRON. | |
| Takalethe Unde | r Tire conditions | , move vict | im away fro | m area | to fresh | |
| Resuscitat | e and Administer tely flush eyes w | oxygen. Co ith planty | nsult a phy | sician. | Appt 15 m | inutae |
| HOTO GASTI | ds apart to insur I contaminated sk | a fluchiam | OF ARESTA A | C4 | | 4 - 3 · |
| Rash al | l contaminated of | othing befo | IC_IG-USG. | | ··· | |
| | ot induce vomitin | g. Consult | a physicia | n immed | lately. | |
| SECTION 6 - SPI | ecial protection in | FORMATION | | | | |
| Respiratory Protection (Speakly Type) | None required f | or normal o | perations. | | | |
| Vededos Appropriate | Lood Erkewi Suggested | Mechanical (Commal) ACCBD | Special | - | Other | |
| Protective Late: | x required | Bye Protecti | | glassos | | |
| Other Protective Clothing or Equipment | None required f | or normal o | ***** | | *************************************** | |
| SECTION 7 - SPI | CIAL PRECAUTIONS A | | | CS | at a manager of | |
| Presentions to be Taken in Handling and Storage | Use normal g | | | | - | |
| | | | | ······································ | | |
| Other Protentions DO | not ingest. Was | h all conta | minated clo | thing h | efore re | -11 & A . |
| Always 1 | esh hands prior | | | | | |
| Steps to be Taken in Case Material is Released or Sp | | | | , 44 | | |
| | • | | | | | |

Incinerate or bury in a licensed chemical waste disposal site

or dispose of in accordance with local, state and federal regulations.

Do not leave any blank spaces. If required information is unavailable, unknown, or does not apply, so indicate.

ALAMEDA COUNTY HEALTH CARE SERVICES -ENVIRONMENTAL PROTECTION

MEMORANDUM

CONFIDENTIAL

DATE: November 20, 1995

FROM: Brian P. Oliva, REHS, REA SWOOD DA F

SUBJ: Grove Valve and Regulator, 6521 Hollis Street, Emeryville,

CA 94608

On November 20, 1995, at 9:15 am, I entered the aforementioned facility for the purpose of the continued investigation of a complaint that was received by this office regarding "illegal discharge" of hazardous wastes to the sanitary sewer system. facility is in the process of closing down and transferring all the equipment to Texas. I had previously requested that the operators contact this office when the time came to remove the equipment in the area of heavy rubber press referenced in the I donned a tyvek suit, rubber gloves, and proceeded to enter the sub flooring, through an access hatch located next to the large rubber presses.

Inspection of a sump in the area of press #821 indicated that a sump pump had been employed to divert overflow from the press The sump pump itself had bee area to the sanitary sewer. removed This information was supplied by Mr. Bill Tallent, plant manager for the facility. A sample was obtained form the sump area. A duplicate sample was given to Robin Spencer, the consultant of record for the facility. Several photographs were taken of the sump, sump area, and the line that, according to Mr. Tallent, was (attached) discharging to the sanitary sewer system.

I asked Mr. Tallent how long the sump pumping system had been in use, who installed it, and why it was installed; he stated that he did not know. I requested he supply the information to me (in other words, find out). He said he would look into it. He also advised me that in light of the fact that the facility was closing down, there were disgruntled employees, that the complaint had probably been the result of such a case. He further showed me on of the machine presses in sump area of question, and that there were lose bolts on the press allowing for discharge of oil into the sump. On checking, the bolts were indeed lose. Photograph(s) of the machine were taken.

The samples that I had obtained were immediately transported to the Alameda County Environmental Health Laboratory for chemical analysis. The samples are to be tested for TPH-D.

Following the receipt of the "chain of custody" from the EH Lab, I contacted the Alameda County District Attorneys Office to inform the Office of the specifics of my investigation. In a conversation will Gil Jensen, deputy district attorney, I was advised to continue my investigation. I received a call from the consultant for the facility advising me that they were going to continue sampling immediately. In light of the fact that the machinery/equipment was being moved, and the availability of time for sampling was limited, I returned to the site immediately.

Split samples from the aqua-syn reservoir, in a room adjacent to the press room were obtained, as well as samples of the condensate from pipes in the rubber press room. The samples were taken to the EH lab as well, for holding and possible analysis. Approximately twelve (12) photographs were taken as well. These photograph were taken on November 20, and 21, 1995.

On Tuesday, November 21, I was contacted by Eric Nenneman, form the DA' office in order to continue the investigation of the facility. On Monday, November 27, 1995 a "joint" inspection/investigation of the facility will be undertaken.

On Monday, November 27, 1995, a meeting was held with the Corporate executives of Grove, the attorney for Grove, and consultants for Grove. The Al Co DA's investigators conducted interviews with the Grove personnel, as well as touring the area of the referenced sump. Abstracts of the interview will be requested from the DAs office.

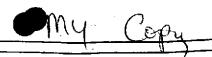
On Monday, December 4, 1995, the results of the "Total Oil and Grease" (TOG) laboratory results were completed. The amount of TOG in parts per million (PPM) was 21,000 ppm. The analytical results were relayed to the Al Co. District Attorney's office. At that time I was requested by the DA's office to contact EBMUD in order to co-ordinate the investigation. Previously, this office had been in contact with Ray Maxwell, from EBMUD. He advised me that their agency would be investigating the site and otherwise inspecting the facility.

On Thursday, December 14, the investigation material was faxed to Ray Maxwell of EBMUD. It included the summary of information on the complaint, the results of the chemical laboratory analysis, and a copy of the complaint as received by DOHS. This information is confidential.

Brian P. Oliva, REHS, REA Senior Hazardous Materials Specialist Alameda County Department of Health ALAMEDA COUNTY ENVIRONMENTAL HEALTH / HAZARDOUS MATERIALS DIVISION 1131 HARBOR BAY PKWY., RM. 250, ALAMEDA, CA 94502-6577 (510)567-6700 FAX (510) 337-9355

| , | TABILITEDIT, CIT | 71502-0577 | (520)501-0700 | 111/6 (010) 001 | |
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| HAZARDOUS WAS | STE GENERAT | OR INSPI | ECTION REI | PORT MIS | ll |

| | V 7 C U |
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| STID# 797 FACILITY NAME: Grove Value | # Realuba PG. OF |
| SUPPLEMENTAL FORM 6521 Hells ST | # Regulator PG. OF |
| | U |
| Re-nispection. | |
| On sele for reasperten of | facility Con Corning |
| Complant, received of po | solle descharge of |
| Hazardors waster to Saw | er septem I not with |
| Jack Ryon (Plant manage) O | nd Kolini Spendi, Conselted |
| for otte- Discussion too | h place Concerning |
| westgution of Stamp are | |
| on 11/13/95 the sumpares | well be investigated |
| Mendon dixcheses to sto | Sour Disollere will |
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| Further - Regarden Inc | Closure of the Seto |
| a Cloure plant interact | me the peint "fate" of |
| all Hazardores materials/ | Waster on sofe well & |
| he submitted to the off | iel. |
| undertaker | ding site well be |
| undertaken. | J |
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| | |
| PRINT NAME: US Mail | NSPECTED BY July Ol |
| SIGNATURE: | NSPECTED BY Buc Ol DATE: 11 /6/95 |
| | |



ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION





| COMPLAINT REC'D. BY | G. Hollinshed DATE: Oct 11, 1995 TIME: 2:15pm |
|----------------------|---|
| | GROVE VALVE & REGULATOR 6529 Hollis St., Emeryville 94608-BRIAN OLIVA COPY-SHIRLEY SIMRILHM INPUT |
| NAME OF FACILITY: | Above |
| CONTACT PERSON: | None |
| FACILITY PHONE # | |
| NAME OF COMPLAINAN | T: Liz Castillo-Toxic Waste PHONE #: (510)540-3869 |
| SUBJECT OF COMPLAINT | Company disposing of Hydraulic OilAquasin 200 |
| | see attached Pages |
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| | NAME OF SPECIALIST:OCIGA | | |
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ALAMEDA COUNTY ENVIRONMENTAL HEALTH / HAZARDOUS MATERIALS DIVISION 1131 Harbor Bay Pkwy., Rm. 250, Alameda, CA 94502-6577 (510) 567-6700 Fax (510) 337-9335

| HAZARDOUS WASTE GENERATOR INSPECTION REPORT | | | | | | | | |
|---|-----------------|--|--------------------|--------------------------------|------------------------|-------------------------|--|--------------|
| | re Do | | ue, x | Regulation | EPA I.D. #: | 066848 | 24 | |
| ADDRESS, CITY & ZIP CODE: | Holl | <u>) 1</u> | <u> </u> | rustello | | PHONE: | 770 | \bigcirc |
| Manyachures. | CODE SECTION | ⊢ | IPLIANCE NO N/A | TIERED PERMITTING ST. | | CODE SECTION | COMPLI YES NO | |
| 1. IDENTIFICATION NUMBER | | | | 6. CONTINGENCY / BUS | INESS PLAN | | | |
| (a) Obtained EPA I.D. Number | 66262.12(a) | ldash | | (a) Contingency Plan Compl | ete | 66265.52(a-f) | | |
| (b) Transporter and TSDF Have EPA I.D. # | 66262.12(c) | | | (b) Copy of Plan on Site | <u> </u> | 66265.53 | | |
| 2. PRE-TRANSPORT REQUIREMENTS | | | | (c) Contingency/Business P | lan Submitted | 66265.53(b) | | |
| (a) HW Containers Labeled | 66262.31 | | | (d) Plan Amended as Necess | агу | 66265.54 | | |
| (b) H W Label Properly Filled Out | 66262,32(b) | | | (e) ER Co-ordinator Familiar | w/ Plan | 66265.55 | | |
| (c) HW Accumulation Time Not Exceeded | 66262.34(c) | | | 7. PREPAREDNESS AND | PREVENTION | | | |
| (d) Accumulation Date Indicated | 66262.34(f) | | | (a) Internal Commun Alarm | | 66265.32(a) | | \Box |
| (e) Description of H W Contents | 66262.34(f) | | | (b) A Device to Call Outside | | 66265.32(b) | | |
| (f) HW Containers in Good Condition | 66265.171 | | | (c) Spill Control Systems Av | ailable | 66265.32(c) | | |
| (g) HW Compatible with Containers | 66265.172 | | | (d) Maintain ER Equipment | | 66265.33 | | |
| (h) HW Containers Closed /Sealed | 66265.173 | | | (e) Access to Commun. duri | ng HW Handl. | 66265.34 | | |
| (i) HW Storage Area Inspected Weekly | 66265.174 | | | (f) Maintain Adequate Aisle | | 66265.35 | | |
| (j) Tank & Tank Equip. Inspected Daily | 66265.195 | | | (g) Arrangements w / Local | | 66265.37 | | |
| (k) Incompatible HW in Separate Containers | 66265.199 | | | 8 EMERGENCY PROCED | URES | | | |
| (I) Proper Management of Used Oil Filters | 66266.130 | | | (a) Character/Source/Exten | | d 66265.56 | | |
| 3. RECORDKEEPING AND REPORTING | | • | | (b) Proper Agencies Notified | | | | |
| (a) HW Analysis Kept 5 Yrs./Land Disposal | 66262.11 | | 7 | (c) ER Data Submitted to DT | | 66265.56 | | |
| (b) Biennial Report Submitted to State | 66262.41 | | | (d) Uncontrol, Release HW P | | 1 | | +-1 |
| 4. MANIFEST / RECEIPTS | 00202.41 | | | | Toperry Transie | uj 66263.36 | <u> </u> | - |
| (a) HW Shipped with Proper Manifest | 66262.20 | | | 9. WASTE STREAMS (a) Waste Oil | | | | ┰╼┨ |
| (b) Manifests Kept for last 3 Yrs. | | \vdash | | | - I - (D. II - Cl. III | | | ╫ |
| | 66262.40(x) | - | | (b) Non-Halogenated Solver | | er | | +-1 |
| (c) HW Analysis Kept 3 Yrs. | 66262,46(c) | | | (c) Ethylene Glycol/Antifre | eze | ~ <u>~</u> | | ┵┩ |
| (d) Manifests Received from TSDF | 66262.42 | | | (d) Oily Sludges | | | \vdash | + |
| 5. TRAINING | | | | (e) Other: | mos | | ļ <u>.</u> | \bot |
| (a) Training Program Provided | 66265.16 | | | (f) Other: | - V. | | ļļ. <u>.</u> | ╨ |
| (b) Personnel Trained & Supervised | 66265.16(b) | | | (g) Other: | 350 | | | |
| (c) HW Personnel Trained within 6 Months | 66265.16(b) | | | (h) Other: | | | | |
| (d) Training Records Kept on Site | 66265.16(d) | | | (i) Other: | | | | |
| (e) Training Records Maintained for 3 Yrs. | 66265.16(e) | | | | - | | | |
| (f) Training Records Complete | 66265.16(1,2) | | | All above code sections re | fer to the Califo | ornia Code of R | leg. Title | 22 |
| PERMISSION GIVEN TO INSI YES NO | | LIT' | Y: | Pollution Prevention | | Health & Safety Code | | |
| OTHER COUNTY UST H | мвр 🖭 | UR | ⊌ ′ | Source Reduction Plan | n Completed | 25744.19 | | П |
| REMARKS: NOTE, Purvido estroj Wa Dupical diluorno or Lu | | | | | | | | |
| drume of from during removal of Burmos I mechanical. | | | | | | | | |
| to sever system - 1 mes premited by CHMW | | | | | | | | |
| unable tel remove sum plates at Any time | | | | | | | | |
| PRINT NAME: Rodger Nicho | 15 | | 0 1 | Manufacturing | Lucon | tules | <u> </u> | |
| SIGNATURE Polan Milole | 7 | | | INSPECTED BY: | ll | DATE: 10// | 7/91 | , |
| GEN INSPRPT / JNS ECO 7/94 RES DISTRIBUTI | ON: WHIT | E - FIL | .E | YELLOW - FACILITY PI | NK - INSPECTOR | | | |

ALAMEDA COUNTY ENVIRONMENTAL HEALTH / HAZARDOUS MATERIALS DIVISION 1131 HARBOR BAY PKWY., RM. 250, ALAMEDA, CA 94502-6577 (510)567-6700 FAX (510) 337-9355

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

| FACILITYNAME: Value - 6521 Holly PG. 2 OF 2 | | | | | | |
|---|--|--|--|--|--|--|
| SUPPLEMENTAL FORM Energelle 608 | | | | | | |
| D'Elemente worke oil on surface | | | | | | |
| (2) Schedul moetry for Closure - and | | | | | | |
| Submit a Closule plan for facility that | | | | | | |
| Will encompass the following: | | | | | | |
| (B) Hanarlow Material, Stored on sete | | | | | | |
| A Herbordous Wastes Generaled on side | | | | | | |
| I and stoned on site. | | | | | | |
| (3) moderals famerly used at sik that | | | | | | |
| are not being re-used/recycled and | | | | | | |
| I therefore have become Hy orday Worley | | | | | | |
| (The wood planing etc) | | | | | | |
| (4) The closure plan should address. | | | | | | |
| horesekopen events at Dute therefore | | | | | | |
| provide Appropriale training for Emplayer | | | | | | |
| a to the treatment of Anaulos muleus/well | | | | | | |
| (A) It Dog of Colors of That are Renowed from Site. | | | | | | |
| (Note) Regarden Constent! That are Renoved from Site. | | | | | | |
| .) There are no speaking lines apparent that would | | | | | | |
| level to/from surparea. | | | | | | |
| LNO observable VIOLATIONS at this time | | | | | | |
| Concerning Complaint. | | | | | | |
| (6) Call for Re-ingrechen pura to Plant Closure. | | | | | | |
| PRINT NAME: Rodger Nichos INSPECTED BY: Buen P. Oliv | | | | | | |
| SIGNATURE: X Rodge Milos DATE: 10/17/95 | | | | | | |
| GEN/SUPP RPT(REV. 7/94) JNS /BCO | | | | | | |

CAL-EPA DTSC

Copy to BO () 10 540 3819

State of பெர்ரார்வு—California Environmental Protection Agency

Department of Toxic Substances Control

COMPLAINT REPORT FORM (Use ball-point pen)

| INFORMANT | ALLEGED RESPONSIBLE PARTY |
|---|--|
| Name: BRUCE BOULANGER | Name: GROVE VALVE & REGULATOR |
| Address: | Firm: |
| | Address: 6529 HOLLIS ST |
| City:ZIP:ZIP: | |
| | City: EMERY VILLE ZIP. 94608 |
| onfidential OR Anonymous: (Check one) | County Code": 01 Phone: (5/0) 655-7700 |
| | NT DATA |
| Is this an emergency? Yes No If yes, call the O | |
| Log Number: 0094 Date Complaint Received: 10/6 | 95 Time: 4:00 p.Wifeceived By: A. BLAKE |
| Notifications made (Yes/No) Prop. 65 Local Agency | Who? |
| | A Quantity: 14,000 gallons from 1/3/95 - 10/5/95 |
| | 1/3/95 - 10/5/95 |
| Type/Condition of Containers Visible: | |
| Source of Complaint/Code : If Code A, Specify: | |
| Other Comments: INFORMANT WORKS IN MAINT | ENANCE DEPARTMENT OF COMPANY. THE |
| RUBBER LAB (MANIXFACTURING AREA) | HAS MANY PRESSES THAT LEAK |
| HYDRAULIC OIL AND 4 AQUASIN 2004 | , WHICH IS LABELLED AS NOT TO BE DISPOSED |
| TO WATERWAYS. LEAKS ARE PUMPED | VIA A SUMP PUMP HIDDEN IN A PIT |
| BEHIND PRESS # 821. PIPING GOES 1 | UP THROUGH CELLING, THROUGH WALL + |
| OUTSIDE AROUND A CORNER TO SE | WER & HAS BEEN MISSED BY PREVIOUS |
| ENSPECTORS. COMPANY WILL BE MOVIE | ig rubber LAB TO TEXAS BY END OF |
| MONTH - INFORMANT SAUS THIS IS URG | ENT. WILL PROVIDE MORE DETAILS REPUBLICATION |
| | RDINATORS ONLY |
| Response Code : Region/Agency F | Referred To: ALAMEDA COUNTY BRIAN OLIVA |
| | BRIAN OLIVA |
| | |
| | |
| Response Date: Investigator: | Date Assigned: |
| Note: Information to be transferred to complaint log is highlighted in bold its | olic print. Altach an addendum if necessary. |

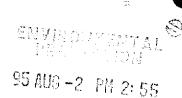
See code on reverse side.

White-Regional Office

Yellow-Log

Pink—Investigations

Green-Informant





< generale

FAX (510) 420-2150

July 24, 1995

The recent acquisition of Grove by Dresser Industries has created a large pool of manufacturing facilities many of which duplicate each other. Due to this duplication Grove Valve and Regulator Company is announcing the closure of our Oakland, California offices and manufacturing facility. The plant will cease operations by October and be closed entirely by December 1995.

As we look strategically at the future we feel we will meet or exceed our customers' needs solely from our Houston/Stafford area location. The Stafford plant is now in operation and shipped its first valve in May of this year. Grove wants to assure all of our established supplier base that this transition and move from Oakland to Stafford should have no impact on the immediate business at hand. The challenge now exists to develop a strategy that will continue our valued relationship in support of our new facility, for the years to come.

If you have any questions or concerns about this matter, please contact me directly.

Very truly yours,

Kenneth G. Banks President

| | CALIFORNIA H | IAZARDOU | | TEDIAL INC | IDENI | REPOR | CHANGE 1 |
|------------|---|--|--|--|--|--|--|
| A | AGENCY NAME | AGENCY ID N | α. | AGENCY INCIDENT NO. | AGENCY | PHONE NO. 271 — 432 | OES CONTROL NO. |
| B | INCIDENT MO DAY YE | AR TIME | | TIME | | DATE | MO DAY YEAR |
| ٠ <u>٠</u> | DATE 051189 | 14 NOTHER | 11 94 | CITY/COMMUNITY | 02 | COUNTY | ZIP |
| | 6529 Hollis st. | | | Eneryville | ٤ | ALAME | DA 94608 |
| | WEATHER (CHECK BEST DESC 1XCLEAR 5_HAIL, SLEET | RIPTOR/S) 8 HIGH WIND | | _ | | SE CODES ON REV | VERSE) |
| D | 3 RAIN 6 ELECTRICAL STORA 4 SNOW 7 FOG | 9OTHER 0UNKNOWN | PROPE | RTY USE 962 | 7 <u>~</u> | SURROUN | NDING AREA 600 |
| | ESTIMATED TEMPERATURE | <u>50</u> (0+g.F) | PROPE | RTY MANAGEMENT _ | _FEDERAL _ | STATECOUNT | TY |
| E | 12_SUSPICIOUS ACT 71 30 ∑FAILURE TO CONTROL HAZMAT 80 31ABANDONED 94 40MISUSE OF HAZMAT 98 50 ∑MECHANICAL FAILURE 99 | OPERATIONAL DEFIC COLLISION/OVERTUR NATURAL CONDITION FIRE/EXPLOSION NO RELEASE | IN | 78 WASTE RECK | STEMS ONVREFRIG ESSING EQUIP OVERY EQUIP WASFER EQUIP FUEL SYSTEM VOLYED | P 35 | HOBILE PROPERTY TYPE O |
| | ACTIONS TAKEN (CHECK BEST DES | CRIPTOR/S) | | | | | |
| F | 31RESCUE, REMOVE FROM HARM 32EXTRICATION, DISENTANGLEMENT 33EMERGENCY MEDICAL SERVICES 35_X SEARCH 38TRANSPORT 41REMOVE HAZARD (NEUTRALIZE) | 42IO/ANALYSIS OF 43EVACUATION 44ESTABLISH SAN 45XMONITOR 46DECON-PERSOF 47DECON-AREA (| E AREA N/EQUIP | 48 CONTAINCONTE 61 CROWD CONTR 62 TRAFFIC CONTR 63 NOTIFY OTHER A 64 PROVIDE PUBLIC 71 NIVESTIGATE | OL AGENCY | 82SECURE F 92REFER TO 98NO ACTIO 97HAZMAT F | WN SYSTEM PROPERTY D PROPER AUTHORITY IN TAKEN RESPONSE, MATERIAL DETERMINED NON-RAZARDOUS RAMPLE COLLECTION |
| | CHEMICAL OR TRADE NAME (PRINTO | | io1 | DOT ID NO. | DOT HAZ CLASS | ARD CAS NO. | |
| ' | 1_SOLID 2XLIQUID 3_GAS 1_SOLIC | L STATE RELEASED 2 \(\sum_{\text{LiQUID 3_GAS}} \) | OUANTIT | Y RELEASED 1_bs. 2 xgal. 2 xgal. 3 cu.ft. | 1AIR 2_★WA | | V O -7 |
| | CONTAINER DESCRIPTION 1 FIXED 2 PORTABLE 3 MOBILE | IINSULATED 2PRESSURIZED 3ARMORED | CONTAINE | | l co | NTAINER TERIAL O L | CONTAINER CAPACITY 1 bs. |
| G | CHEMICAL OR TRADE NAME (PRINT O | R TYPE) | | DOT ID NO. | DOT HAZ CLASS | ARD CAS NO | . |
| | | L STATE RELEASED | QUANTIT | Y RELEASED 1ba. 2gal. | ENVIRONMI 1AIR | ENTAL CONTAMINA | |
| | CONTAINER DESCRIPTION |) 2_LIQUID 3_GAS | | (USE CODES ON R | 2WA EVERSE) | TER 9_OTHER | EXTENT OF RELEASE |
| | 1FIXED 2PORTABLE 3MOBILE | 1INSULATED 2PRESSURIZED 3ARMORED | CONTAIN TYPE | | | ONTAINER | CONTAINER CAPACITY 1_bs. 2_gal. 2_gal. 3_cu, tt. |
| H | MORE THAN 2 SUBSTANCES INVOL | VED7YES 🔀 | _NO (1 | LIST ADDITIONAL INFORMA | ITION ON REV | /ERSE SIDE) | |
| I | SPECIAL LOCAL STUDIES USE | 2 A 8 C D | 3. A B | C D STATE | . A B (| C D 5. A E | 3 C D 6. A B C D |
| | HAZMAT IDENTIFICATION SOUR | CES (CHECK BEST D | ESCRIPTO | OR/S) | | | ASUALTIES |
| J | PERSONNEL 19 ON-SITE FIRE SERVICES 29 OFF-SITE FIRE SERVICES 40 ON-SITE NON-FIRE SERVICES 60 OFF-SITE NON-FIRE SERVICES 54 CHEMIST 58 TOX CENTER 59 CHEMTREC 99 OTHER | REFERENCE MAT 21 DOT MANUA 23 MSOS 24 PLACARIOSA 25 PRIVATE INF 26 COMPUTER 27 SHIPPING P. 98 NO REFERE 99 OTHER | L SIGNS FO SOURCE SOFTWARE APERS | OTHERS | IDING PERSONNEI | NUMBER OF DECONTAMINAT | NUMBER OF NUMBER OF TED INJURIES FATALITIES |
| K | VEHICLE MAKE/YEAR | VEHICLE LICENSE NO | STATE | VEHICLE ID NO. (| VIN) | CA/DOT/PUC/ICO | NO. COMPANY NAME |
| | · • | | <u> </u> | | <u>'</u> | - | |
| L | REPORTING OFFICER NAMEAD NO. PA | RINT OR TYPE) | · · · · · · · · · · · · · · · · · · · | | 51 | DATE 19(94 | COMMENTS ON BACK? |

| | PROPERTY (| JSE a | nd S ROUNDING A | REA T | YPE | | EXTENT OF RELEASE |
|--|--|--|---|---|--|---|--|
| 100 200 300 400 500 600 650 700 | Public Assembly Educational Health Care Residential Mercantile, Business Industrial, Utility Agricultural Manufacturing | 762 767 800 931 936 941 942 946 | Hazmat Chem Mfg Petroleum Refinery Storage Open Land Vacant Lot Open Sea Harbor/Port Lake/Pond/River | 950 961 962 963 965 966 099 | Railroad Freeway County/City Road Private Road Rest Stop/Vista Poin Scale/Inspection Fac Other - Explain in comments section | | 1 Confined to Vehicle/Equipment 2 Confined to Room of Origin 3 Confined to Floor of Origin 4 Confined to Structure of Origin 6 Confined to Property Use of Origin 7 Release Beyond Property Use of Origin 8 NO RELEASE 9 Other - Explain in comments section 0 Undetermined |
| | CONTAINER | TYPE | | LEVE | L OF CONTAINER | | CONTAINER MATERIAL |
| 11 12 13 14 15 16 21 22 | Drum Cylinder Can or Bottle Carboy Box or Carton Bag Tank or Silo (incl vehicle cargo tanks) Pipe Machinery or Process Equipment | 31 32 33 41 98 99 | Sump/Pit Pond or Surface Impoundment Well Vehicular Fuel Tank NO CONTAINER Other - Explain in comments section Undetermined | 30 A | round Level bove Ground elow Ground | 1 2 3 4 5 6 7 8 9 | Iron, Steel & Other Iron Alloys Aluminum & Aluminum Alloys Copper, Brass, Bronze, & Other Copper Alloys Plastic/Fiberglass, Rigid Plastic, Flexible Wood, Paper, Textile, & Cellulose Products Glass, Pottery & Clay NO CONTAINER Other - Explain in comments section Undetermined |

SIB194-I responded to a page from Country DES at 7:46 pm to 65th Hicks Street in Empsyable where there was a green liquid found in a storm drain. Stave Brandt of the Police Dept. was incident commanded (596-200). The employees at Grove value of Englisher. Co were pressure testing a value and had a spill of about 10 godlons of a Rust Inhibitor that was Howing out of a southary sever manhole into 2 storm divains on 65th Ave. Exicks on End Co searce out with a vaccount truck and pumped out 200 godlons out of the 2 storm divains and sanitary sever line. Sit samples were taken Emergitle Public Works Dept was notified later and will follow pon this.

IMPORTANT INSTRUCTIONS

incidents that involve the following shall not be reported:

- 1. Petroleum spills of less than 42 gallons from vehicular fuel tanks.
- 2. Sewage overflows.
- 3. Leaks in low-pressure fuel lines to residential properties.

CHANGE: If the information on a previously submitted form needs to be changed mark the CHANGE box and submit form with the correct information.

DELETE: If a certain report needs to be deleted from the database mark the DELETE box, complete sections A, B, C, and L, and submit form.

NOTE: <u>IF ALL SECTIONS CONTAINING SHADED BOXES</u>
ARE NOT COMPLETED. THE FORM WILL BE RETURNED FOR COMPLETION

SECTION

- A OES Control No. is assigned when making phone notification to OES Warning Center. [Phone 1-800-852-7550 or (916) 427-4341].
- B Enter the date (month, day and year), notification and completion time of the incident (use 2400 hr clock). Enter completion date, if different from incident date
- D Check the appropriate weather descriptor(s) at the time of the incident and indicate the approximate temperature in ° F.

Enter property use and surrounding area codes. Indicate the entity responsible for property management.

E Check the item(s) that describe(s) the cause of the incident, the type of equipment involved in the incident, and the mobile property type, if any.

F Check the item(s) that indicate(s) which action(s) you took as a responder to the incident.

- List the chemical or the trade name(s) of the hazardous material(s) involved in the incident. Include information required in the boxes.

 Check the information in the box(es) that describe(s) the hazardous material. Use the appropriate codes for Extent of Release, Container Type, Level of Container, and Container Material.
- H If more than two (2) hazardous materials were involved check YES and enter the information in the comments section.
- This section is used for special studies. The first three numbers are for your agency's use; the last three are for state use. Leave blank unless otherwise directed.
- J Check item(s) describing who identified the material and how it was identified. Enter number of hazardous material casualties suffered by responding agency personnel and others (including the public) in spaces provided.

K If vehicle/mobile property was involved in the incident, enter information about that vehicle.

1. Print your full name or your ID number and enter the date of report. Mark Yes or No to indicate whether there are additional comments.

white - lab
yellow - insp. file
pink - fac. file

ALAMEDA COUNTY HEALIH CARE SERVICES AGENCY DIVISION OF HAZARDOUS MATERIALS 80 SWAN WAY, ROOM 200 OAKLAND, CA 94621 (415) 271-4320

Lal # 74.053

LABORATORY SERVICE REQUEST

| SITENAME 4 | FRUNE VALVE | FEGULATUR CO EMPRYVILLE | | SEND ANALYTICAL REPO | RT TO ABOVE OR: |
|---------------------------|---|--|-------------------|---|--|
| SAMPLE SUB | MITTED TO: Dosc | y Wong | | | |
| DATE SUBMI | TTED <u>5/19(74 </u> | | | ATTN: | |
| SEND INVOI | CE TO: Brian (| Oliva. | | X RUSH = ABOUT 1 ROUTINE = ABOU AR | WEEK TURNAROUND T 2 WEEKS TURN- OUND |
| SAMPLE NO. PJo1-518 | DATE/TIME COLLECTED 5/18/94 11 PM | TYPE OF MATERIAL (WATER, SOIL OR MATRIX) | VOLUME/ WEIGHT | OBSERVATION Reported to use inhibiting | ANALYSIS REQUESTED Hydrocarbons Volations |
| Ct02-518 | | 11 | 1207, | ţ(| 47 |
| | | | | | |
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| | | | · | | |
| | | | | | |
| Chain of C | Signature | Maz Mot Spec | cialist | 5/(8/94 - 5 Inclusive | 5/19/94 |
| 2 | Signature | Maz Mat Spec Title Supv. Chem Title | ns t | Strains Str | |
| 3 | Signature | Title | | Inclusive | Dates |

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Alameda County Urban Runoff Clean Water Program

A Consortium of Local Agencies

Municipality: Emery of the Mark Mark

Agency Conducting Inspection: ALCO DIV OF HER MARK

Inspector: BUIRN P. OLUM

| | | 1 | | |
|-----------------|--------|--------------|---|--|
| Date of inspec | tion: | | | |
| Date of last in | specti | on: _ | | |
| Facility ID #: | | 794 <u> </u> | Ť | |

| Standard | Industrial | and | Commercial | Business | Inspection | Checklist A | A |
|----------|------------|-----|-------------------|-----------------|------------|-------------|---|
|----------|------------|-----|-------------------|-----------------|------------|-------------|---|

| Standard industrial and Commercial Dusiness hispection Checkinst A |
|--|
| I. Background Information (as reported by Facility Contact) |
| 1. Name of Facility: Grove UAlve + Regulation [2. ACURID#: |
| 3. Starting Date of Business: 4. Business Owner: G COUE / 5 Mm < |
| 5. Facility Contact (include title): B. TAUGHT 6. Phone No. of Contact: 655 7760 |
| 7. Site Address: 6529 Hollis ST Emerguille Ca 94608. |
| 8. Mailing Address: SAM e |
| 9. Property Owner (if different from Business Owner): 54me 10. Phone No. of Property Owner: Same |
| 11. Mailing Address for Property Owner: |
| 12. Business Type: monufacture 13. Standard Industrial Classification Codes: 3494 |
| 14. Does facility have Spill Prevention Plans?: Yes B no 🗆 |
| 15. Is facility covered under a NPDES permit to discharge storm water? general ☐ individual ☐ none ☑ |
| 16. Is facility covered under any other permits? EBMUD Pischaige Pumit none□ air quality □ sanitary sewer □ underground storage tanks □ |
| 17. Operating Schedule: Continues throughout year ☑ Seasonal ☐ (circle the months that the facility is in operation) Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec |
| II. Monitoring (as reported by Facility Contact) |
| is storm water sampled? yes I no If yes, indicate sampling locations on facility layout. |
| Sampling method: Sample monitoring: Parameters tested for: |
| grab 🗆 last sampling pH 🗆 TSS 🗆 |
| composite oil & grease bioassay bioassay |
| other frequency of sampling conductivity other |
| |
| III. Facility Layout |
| Attach map(s) that identify and describe locations of storm drains/inlets, outdoor/indoor (storm and sewer) drains, storm water conveyance structures, storage areas, unit process areas, vehicle and heavy equipment wash and maintenance areas, and storm water sampling locations. If facility operator cannot provide an existing map, include a sketch on page 6. |
| See Attachment A for sample facility map. |

| Faci Date | ility Name: <u>GROVE VALUE</u> Fac ID#: 70 | 14 | |
|--------------|--|-------------|--------------------|
| | ndard Inspection Checklist A | I | Page 2 of |
| īv | . Outdoor Material Storage Areas | Not Appli | icable 12 |
| 1. | How are outdoor storage areas cleaned swept □ wiped □ absorbent praterial □ other: | | |
| 2. | How often are outdoor storage areas cleaned? | | |
| 3. | Are materials stored in specified areas? | yes 🗆 | no 🗆 |
| 4. | Are storage containers (including drums) inspected regularly for cracks and leaks? | yes □ | no 🗆 |
| 5. | Are storage containers (including drums) free of cracks/leaks? | yes 🗆 | no 🗆 |
| 6. | Are the covers/lids of containers kept closed or are containers not exposed to rainwater? | yes 🗆 | no 🗆 |
| 7. | If storage containers are cleaned, describe how wash water and/or the residual material is dispose | ∌d. | |
| | | | |
| | | | |
| 8. | Is the surface of the storage area payed and impermeable? | yes 🗆 | no 🗆 |
| 9. | Where do surface drains in this area discharge? no drains □ storm drains □ sanitary | • | nown 🗆 |
| 10. | | yes 🗆 | no 🗆 |
| 11. | Has the potential for stopp water runon or runoff from the storage areas been eliminated? | yes □ | no 🖂 |
| | Is the ground surface free of any stains or other signs of pollutants? | yes □ | no □ |
| 13. | Describe best management practices (BMPs) used to prevent materials from outdoor storage area storm water and discharging to storm drains. | s from con | tacting |
| V. | Waste Disposal Areas and Practices (mlbor) | Not Applic | :able □ |
| 1. | Are the lids on any waste dumpsters and/or trash compactors onsite kept closed? | yes 🗹 | no 🗆 |
| 2. | Are dumpsters and/or trash compactors inspected regularly for cracks/leaks? | yes 🗹 | no 🗆 |
| 3. | Are dumpsters and/or trash compactors free of cracks/leaks? | yes/-E | no 🗆 |
| 4. | Is the area free of litter? | yes 🗗 | no 🗆 |
| 5. | Where do drains discharge? no drains ☐ sanitary | □ unkr | nown 🗆 |
| 6. | Is waste storage area enclosed or covered from rainfall? | yes 💭 | no 🗆 |
| 7. | Has the potential for storm water runon or runoff from the waste disposal areas been eliminated? | yes Д | no 🗆 |
| 8. | Is the floor/ground surface free of any stains or other signs of pollutants on the floor? | yes-⊕ | no 🗆 |
| 9. | Describe BMPs used to prevent pollutants from waste disposal areas from contacting storm waste of storm drains. The facility all slady used BMPs at potential susually. | Pleven | tharging frequency |

| tand | lard Inspection Checklist A | - 110900 11 Jil Bub. | Page 3 of 6 |
|--------------|--|----------------------|-------------|
| VI. | Vehicle and Heavy Equipment Storage and Maintenance Areas | Not App | licable □ |
| A, Pa | rking Areas and Access Roads | | |
| 1. A | Are vehicles and/or heavy equipment parked onsite? | yes 🗹 | no 🗆 |
| 2. F | How often are parking areas cleaned? One often are parking areas cleaned? One often are parking areas cleaned? | | |
| 3. [| Describe method for cleaning parking areas. | | |
| 4. V | Where do drains in parking areas discharge? no drains 🗆 storm drains 🗹 sanitary | □ un | known 🗆 |
| 5. A | Are parking areas covered or enclosed? | yes 🗆 | no 🖳 |
| 6. <i>A</i> | Are parking areas or access roads free of any sign of past spills? | yes 🕮 | no □ |
| 7. <i>A</i> | Are parking areas or access roads free of signs of excessive leaking from oil and/or motor fluid | s? | · · |
| | | yes 🖳 | no 🗆 |
| B. Ve | chicle and Heavy Equipment Repair and Maintenance Areas | Not Ap | plicable 🗹 |
| 1. \ | Where do drains in repair and maintenance areas discharge? | | |
| | no drains 🗆 storm drains 🗆 sanitary | □ un | known 🗆 |
| | Are repair and maintenance activity areas onsite enclosed or covered and unexposed to rainwater? | yes □ | no 🗆 |
| | Has the potential for storm water runon or runoff from repair/maintenance areas been eliminated? | yes 🗆 | no 🗆 |
| | s the floor/ground surface of repair/maintenance area free of any stains or other signs of pollutants? | yes □ | no 🗆 |
| c. v | ehicle and Heavy Equipment Wash Areas | Past Contract | plicable 🗵 |
| 1. \ | Where do drains in wash areas discharge? no drain □ recycled □ storm drains □ sanita | - | known 🗆 |
| 2. I | s wash area covered or enclosed and unexposed to rainwater? | yes □ | no 🗆 |
| 3. I | Has the potential for storm water runon or runoff from the wash area been eliminated? | yes 🗆 | no 🗆 |
| 4. | ls the floor of the wash area free of any stains or other sighs of pollutants? | yes □ | no 🗆 |
| 5. | Describe BMP's used to minimize the discharge of pollutants from access roads and vehicle and heavy equipment parking, repair, maintenance, and wash areas to storm water. | | |
| | | | |
| | | | |
| VII. | Rooftop Equipment | Not A | pplicable 🛘 |
| Desc exha | cribe the potential for pollutants from rooftop equipment to be exposed to storm water runoff nust gas, emissions, exposed motors/pumps, etc.). Small buldy Conference permitted an Stype | (e.g. con | densation, |

| Facility Name: GROVE VALVE Date: 12-21-93 | t Keg | Fac ID# |
|---|---------------------------------|---|
| Standard Inspection Checklist A | | Page 4 of |
| VIII. Storm Water Conveyance System | and Spill l | Response/Prevention Practices Not Applicable |
| How often are storm drain inlets (including | g catch basir | ns) inspected, maintained, and/or cleaned? |
| 2. Describe method of cleaning. vacuu | ım 🗆 | flush with water□ other: |
| Describe any testing for illicit connections (e.g. visual inspection, dye tests, etc.). | to the storm | n drain system conducted by the facility |
| If there are any <u>other</u> areas onsite that me storage areas, materials handling areas, et | y be expose tc.}, fill out a | d to storm water (e.g. process and/or work areas, indoor appropriate section of Attachment B. |
| all areas of the facility have been | described [| see Attachment B for further information |
| Briefly describe BMPs taken to prevent spi a spill occur. | ills from ente | ering the storm drain system and methods for clean-up should |
| | | |
| IX. Significant Materials (Materials tha | st may have | potential to be released with storm water discharges) |
| Estimate degree of material exposure to s | torm water i | using Code: 0 - None 1 - Little Potential for exposure to storm water 2 - Some potential for exposure to storm water 3 - Great potential for exposure to storm water |
| · | (Code) | Describe Materials if appropriate: |
| Raw Materials used in processing or production | _0, | |
| Finished Materials | 0 | |
| Hazardous Substances | 1 | where can potentially dup waste oil |
| Metals (especially copper, lead, zinc) solids (e.g. metal scraps) and solutions | 0 | |
| Waste Products | 0 | |
| Other | | |
| | L | · |
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| tandard Inspection Checklist A | Page 5 of (|
|---|--|
| X. Conclusions (to be completed by the Inspector) | |
| For each area of activity, indicate a numerical code to des drains <u>AND</u> a letter code to describe the type of potential | |
| | Type of Potential Discharge: |
| O - not applicable for facility 1 - little potential for pollutant discharge to storm drains 2 - some potential for pollutant discharge to storm drains | A - illicit connection B - where drain discharges unknown C - activity area and/or material exposed to storm water |
| 3 - great potential for pollutant discharge to storm drains | D - other (please specify) |
| Areas of Activity: | |
| Outdoor Material Storage Areas | |
| Waste Disposal Areas | <u> </u> |
| Rooftop Equipment | 1. C- Ain staippea |
| Vehicle and Heavy Equipment Storage and Maintenance A | Areas |
| parking areas and access roads | 1C - Cans |
| repair and maintenance areas | |
| wash areas | |
| Other Areas: | |
| 2. Is a General Permit required? yes ☐ no ☐ *need clarification from Regional Water Quality Control Bo | oard whether permit is required. |
| 3. Does the facility have a Storm Water Pollution Prevention | / |
| 4. Did the inspector use facility's SWPPP during the inspecti | · • • · · · · · · · · · · · · · · · · · |
| 5. Describe outreach performed by inspector to promote the | |
| general ACURCWP brochure verbal Informed facility that General Permit may be necessary | industrial brochure ☐ BMP handouts (describe below) ☐ Other (describe below) ☐ |
| 6. Follow-up Activities: None Warning | Notice □ |
| Informal Violation 🗆 Formal Vio | olation 🗆 |
| If a violation was identified, indicate date of follow-up | inspection if scheduled: |
| no follow-up inspection necessary follow-up in | nspection to be scheduled at a later date |
| 7. Time to perform inspection: 2 hours | |
| Recommended actions: None - me uteps taken enclud patential pollution equipment is already Covered | edalready in the following . masters the have been |
| The facility has taken a pro- ac when runoff from potential pour see attached copies | twe 5 tence toroard limiting Districts of Contamination |
| Facility Representative Signature: | Date: 12-21-93 |
| Print Facility Rep. Name: Bill TAILE St. Ins | spector's Signature: Bug P Ol |

_____ Fac ID#: ________ 79 Y

Facility Name: GROVE Value + Regul



Alameda County Urban Runoff Clean Water Program A Consortium of Local Agencies:

FACILITY MAP

| | Facility ID #: | Facility Name: | | Date: | |
|-----------------------------|----------------|---|------------------|--------------------|-------------------|
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| | iate SCALE: | 1" | Ten 0 2 = = | | |
| rcle appropr north arrov | v 2 3 | | 1 11111111 | = Storm Drains 6 * | = Possible Source |
| allov | <u> </u> | (= 5 squares) | 5 = Surface Flow | u Direction | of Contaminat |

ATTACHMENT A: SAMPLE FACILITY MAP

The following items listed should be included in the facility map, but not limited to just the items stated.

1. Indicate North orientation.

2. Highlight property boundaries.

3. Label all adjacent streets.

- 4. Locate storm drains/inlets and sanitary sewer drains
- 5. Indicate whether adjacent borders are paved or unpaved.

6. Mustrate parking areas.

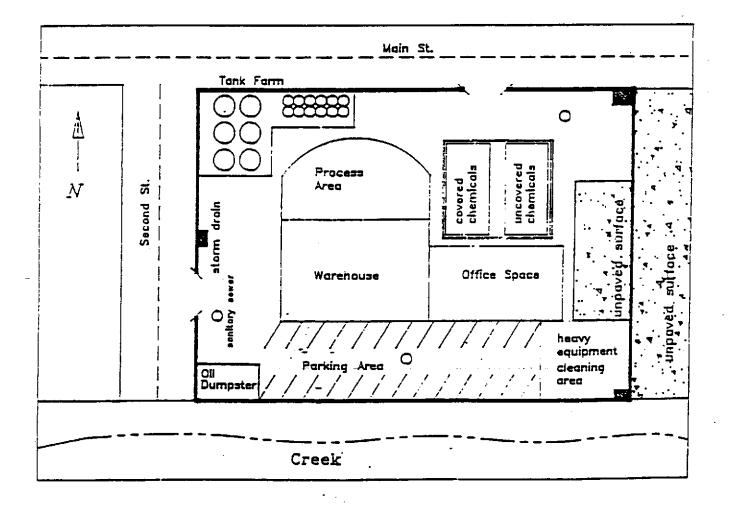
7. Display any onsite monitoring wells and storm water monitoring locations.

8. Outline building placement and orientation.

9. Illustrate any above— and below ground tanks
10. Locate autdoor storage areas. Differentiate if area is covered/uncovered.

11. Display all process/manufacturing rooms.

12. Illustrate any visible "discharge points" to the creek.



| Faci Date | ilitý Name: | | | | | · | | |
|--------------|---|-----------------------------|-------------|------------------------|----------------|------------|------------|---|
| | ndard Inspection Checklist A | | | | | AT | TACHMENT . | B |
| | · | A. Process and/or Work Area | | B. Indoor Storage Area | | | 7 | |
| 1 | Describe the area. | indoor | | | | | | 1 |
| 2. | Describe the activities performed and materials stored in this area. | Steel Valves machinel | | | | | <u>.</u> | |
| 3. | Describe BMPs used to prevent non-storm water discharges to storm drains or to minimize the discharge of pollutants in storm water. | ndoes | | | | | | |
| 4. | Where do drains discharge? | storm drains 🗆 | sanitary 🗆 | unknown 🗆 | storm drain 🗆 | sanitary 🗆 | unknown 🗆 | ſ |
| 5. | is area enclosed or covered? | yes 🖵 | no 🗆 | | yes □ | no 🛘 | | |
| 6. | Is there potential for storm water to run-onto or run-off from this area? | yes □ | no 🖭 | | yes □ | no 🗆 | | |
| 7. | Are there any stains or other signs of pollutants on the floor or ground surface? | yes □ | no 🗗 | - | yes □ | no 🛘 | | İ |
| | | C. Materials Handling Area | | | D. Other _ | | | 1 |
| 1. | Describe the area. | mloon | | | | | | • |
| 2. | Describe the activities performed and materials stored in this area. | | | | | | | |
| 3. | Describe BMPs used to prevent non-storm water discharges to storm drains or to minimize the discharge of pollutants into storm water. | | | | | | | |
| 4. | Where do drains discharge? | storm drains 🛚 | sanitary 🗆 | unknown 🗀 | storm drains 🗆 | sanitary 🗆 | unknown 🗆 | |
| 5. | Is area enclosed or covered? | yes □ | no 🗆 | | yes □ | no 🗆 | | |
| 6. | Is there potential for storm water to run-onto or run-off from this area? | yes □ | no 🗆 | | yes □ | по 🗀 | | |
| 7. | Are there any stains or other signs of pollutants on the floor or ground surface? | yes □ | no 🗆 | | yes □ | no 🗆 | | ١ |

