

Listing of all 1992 activities for StID # 5016
as of 03/10/95

ActivDat	Insp	ACT	Activ	StID	ActCostF	acomment
07/13/94	SH	45	1.5	5016	\$79.96	review UGT removal application
07/13/94	SH	47	0.5	5016	\$26.65	talked to Evelyn Ransome (IC) re: deficiencies in permit
07/15/94	SH	45	0.5	5016	\$26.65	reviewed additional information submitted
07/15/94	SH	47	0.3	5016	\$15.99	talked to Evelyn Ransome re: Froms A & B
07/20/94	SH	40	0.5	5016	\$29.77	site visit- uncovering UGTs
07/20/94	SH	40	0.5	5016	\$29.77	site visit- uncovering UGTs
07/25/94	SH	40	1.8	5016	\$103.75	site visit - UGT removal
08/01/94	SH	45	0.8	5016	\$42.65	letter out to IC re: cost recovery
08/01/94	SH	47	0.4	5016	\$21.32	talked to Steve Towle (IC) re: work at the site, tanks had been emptied
08/03/94	SH	42	4.5	5016	\$247.68	on site for 4 USTs removal
08/05/94	SH	45	0.4	5016	\$21.32	talked to Sum Arigala (RWQCB) re: analytical testing to run on samples
08/05/94	SH	47	0.5	5016	\$26.65	talked to Steve Towle (IC) re: analyses to run
08/15/94	SH	45	0.5	5016	\$26.65	Talked to Steve Towle re: leachability test, analyses to run
10/11/94	SH	45	0.3	5016	\$15.99	review reports / results, maybe transferred to LOP
10/19/94	SH	200	1.	5016	\$53.31	RP search, NOR letter out
10/19/94	SH	212	0.4	5016	\$21.32	talked to Randy Smith (SP) re: site status
10/25/94	SH	210	1.	5016	\$61.11	on site visit, backfilling excavation pit
10/25/94	SH	212	0.4	5016	\$21.32	talked to Don Derrick (IC) re: backfilling

complete

LOP - RECORD CHANGE REQUEST FORM

printed:
08/30/2000

Mark Out What Needs Changing and Hand to LOP Data Entry
(Name/Address changes go to Annual Programs Data Entry)

Insp: SH

AGENCY # : 10000 SOURCE OF FUNDS: F SUBSTANCE: 02
 StID : 5016 LOC:
 SITE NAME: Southern Pacific Trans. Co. DATE REPORTED : 09/01/1994
 ADDRESS : 1450 Sherwin Ave #B DATE CONFIRMED: 09/01/1994
 CITY/ZIP : Emeryville 94608 MULTIPLE RPs : N

SITE STATUS

CASE TYPE: O CONTRACT STATUS: 4 PRIOR CODE:2B3 EMERGENCY RESP:
 RP SEARCH: S DATE COMPLETED: 10/18/1994
 PRELIMINARY ASMNT: DATE UNDERWAY: DATE COMPLETED:
 REM INVESTIGATION: DATE UNDERWAY: DATE COMPLETED:
 REMEDIAL ACTION: DATE UNDERWAY: DATE COMPLETED:
 POST REMED ACT MON: DATE UNDERWAY: DATE COMPLETED:

ENFORCEMENT ACTION TYPE: 1 DATE ENFORCEMENT ACTION TAKEN: 10/19/1994
 LUFT FIELD MANUAL CONSID: 3HSCA
 CASE CLOSED: DATE CASE CLOSED:
 DATE EXCAVATION STARTED : 08/03/1994 REMEDIAL ACTIONS TAKEN: ED

RESPONSIBLE PARTY INFORMATION

RP#1-CONTACT NAME: Mike Grant
 COMPANY NAME: Union Pacific Railroad Co.
 ADDRESS: 49 Stevenson St., 15thfl
 CITY/STATE: San Francisco, C A 94105

INSPECTOR VERIFICATION:

NAME _____ SIGNATURE _____ DATE _____

DATA ENTRY INPUT:

Name/Address Changes Only			Case Progress Changes	
ANPPGMS _____	LOP _____	DATE _____	LOP _____	DATE _____

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION

03/10/95

UNDERGROUND STORAGE TANK CLEANUP SITE

AGENCY#: 10000	SOURCE OF FUNDS: F-FEDERAL	INSPECTOR: SH
StID: 5016	SUBSTANCE: 02 -Heating Oil	
SITE NAME: Southern Pacific Trans. Co.	DATE REPORTED : 09/01/94	
ADDRESS : 1450 Sherwin Ave #B	DATE CONFIRMED: 09/01/94	
CITY/ZIP : Emeryville, CA 94608	MULTIPLE RP's : N	

CASE TYPE: G CONTRACT STATUS: 2 PRIOR:2B3 EMERGENCY RESPONSE:

RP SEARCH : S	DATE END: 10/18/94	
PRELIM ASSESSMENT :	DATE BEGIN:	DATE END:
REMEDIAL INVESTIG :	DATE BEGIN:	DATE END:
REMEDIAL ACTION :	DATE BEGIN:	DATE END:
POST REMED MONITOR:	DATE BEGIN:	DATE END:

TYPE ENFORCEMENT ACTION TAKEN: 1 DATE OF ENFORC. ACTION: 10/19/94

UNDERGROUND STORAGE TANK CLEANUP SITE - SCREEN #2

LUFT FIELD MANUAL CONSIDERATION: 3HSCA CASE CLOSED: on:

DT EXC START: 08/03/94 REMEDIAL ACTIONS TAKEN: ED

RP #1: CONTACT: Randy Smith	RP COST:
RP COMPANY NAME: Southern Pacific Trans Co.	Ph:
ADDRESS: One Market Plaza	
CITY/STATE: San Francisco, Ca 94105	

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION
DEPOSIT / REFUND ACCOUNT SHEET

SITE INFORMATION

Sherwin Williams Co., The
1450 Sherwin Ave
Emeryville 94608
Site Contact:
Site Phone :

StID: 800 Site#: 122
PROJECT#: 122B
PROJECT TYPE: R
INSP: SUSAN HUGO
ACCT. SHEET PG #: _____

PROPERTY OWNER INFORMATION

Owner Contact:
Owner Phone :

CONTRACTOR INFORMATION

Industrial Compliance
1746 Cole Blvd
Golden CO 80401 #816
Contr. Contact:
Contr. Phone : 303-277-1400

Date	Action Taken	Time		Hours Spent/ Depstd	Hour Balance	Money Spent/ Depositd	Money Balance
		In	Out				
	Balance from Prev. Page	.....	.....	.....	.....	.....	.....
	Rcpt# 725651						
1/07/94	Deposit of \$483.00 @ \$90/hour			+5.36			
7/13/94	Reviewed UST permit application			1.50			
7/13/94	Talked to IC re: deficiencies			0.50			
7/15/94	Reviewed additional info, plan approved			0.50			
7/15/94	Talked to Evelyn James re: forms A & B			0.3			
7/20/94	Site visit - uncovering tanks			0.5			
8/1/94	Talked to Steve Louie			0.4			
8/3/94	4 USTs removed			4.5			
8/5/94	Talked to IC re analysis			0.5			
8/5/94	Talked to RWGB re: investigation			0.4			
8/15/94	Talked to Steve Louie re: analysis			0.5			

UPON COMPLETION OF PROJECT

PROJ COMPLETED BY : Susan L Hugo

ATTACH: State Forms A, B & C
 Billing Adjustment*

DATE OF COMPLETION : 10/19/94

DATE SENT TO BILLING: _____

TOTAL COST OF PROJECT: _____

REFUND AMOUNT: _____

Rev. 1/93

* Billing adjustment forms needed when site is in our UST program.

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION
DEPOSIT / REFUND ACCOUNT SHEET

5016

SP SITE INFORMATION

Sherwin Williams Co., The
1450 Sherwin Ave
Emeryville 94608
Site Contact:
Site Phone :

StID: 800 Site#: 122
PROJECT#: 122B
PROJECT TYPE: A
INSP: SUSAN HUGO
ACCT. SHEET PG #: _____

PROPERTY OWNER INFORMATION

Owner Contact:
Owner Phone :

PAYOR INFORMATION

Industrial Compliance
1746 Cole Blvd
Golden CO 80401 #816
Payor Contact:
Payor Phone : 303-277-1400

Date	Action Taken	Time		Hours Spent/Depstd	Hour Balnce	Money Spent/Depositd	Money Balance
		In	Out				
	Balance from Prev. Page	.....	.....	.....		.....
09/15/94	Rcpt# 740513 Deposit of \$1,011.00 @ \$90/hour			+11.23			
9/23/94	Talked to IC re: reports / forms B's			0.3			
10/19/94	Review Report			1.0			
10/19/94	Talked to Kandy Smith			0.4			
10/11/94	Review Report			0.3			
10/19/94	Inspected to DOP			0.5			

UPON COMPLETION OF PROJECT

PROJ COMPLETED BY : Susan L. Hugo ATTACH: State Forms A, B & C
 Billing Adjustment*
DATE OF COMPLETION : 10/19/94 DATE SENT TO BILLING: _____
TOTAL COST OF PROJECT: _____ REFUND AMOUNT: _____ Rev. 1/93

Billing adjustment forms needed when site is in our UST program.