

OAKLAND FIRE DEPARTMENT, OES  
UNDERGROUND STORAGE TANK CLOSURE/REMOVAL FIELD INSPECTION REPORT

Site Address: <i>311 Paramount Rd</i>	Name of Facility: <i>Lona Frieden Property</i>
Inspector: <i>K Matthews</i>	Contact on site: <i>Rubén Limón</i>
Date and Time of Arrival: <i>14:10, 13 Dec 13</i>	Contractor/Consultant: <i>By Miller Golden Gate</i>

General Requirements	Yes	No	N/A
Approved closure plan on site.	X		
Changes to approved plan noted.		X	
Residuals properly stored/transported.	X		
Receipt for adequate dry ice noted.			X

General Requirements	Yes	No	N/A
Site Safety Plan properly signed.	X		
40B:C fire extinguisher on site.	X		
"No Smoking" signs posted.	X		
Gas detector challenged by inspector.	X		

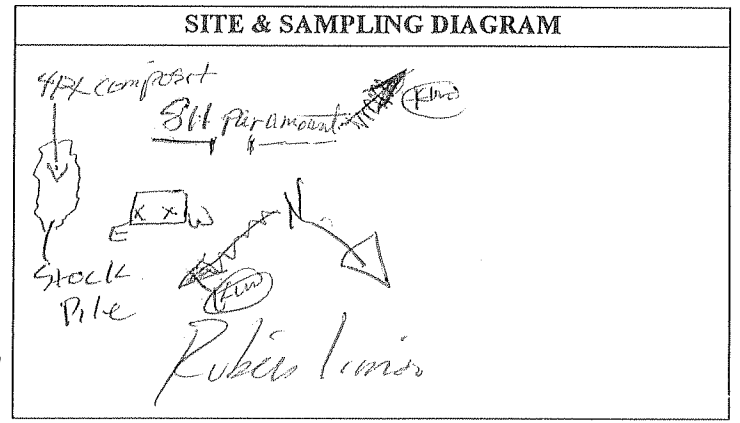
Tank Observations	T #1	T #2	T #3	T #4
Tank Capacity (gallons)	<i>350</i>			
Material last stored	<i>Steel</i>			
Dry ice used (pounds)	<i>14901</i>			
Combustible gas concentration as %LEL. (Note time & sampling point)				
(1)	<i>0</i>			
(2)				
(3)				
Oxygen concentration as % volume. (Note time & sampling point)				
(1)	<i>21.6</i>			
(2)				
(3)				
Tank Material				
Wrapping/Coating, if any				
Obvious holes?				

Tank Observations	T #1	T #2	T #3	T #4
Obvious corrosion?	<i>Yes</i>			
Obvious odors from tank?	<i>No</i>			
Seams intact?	<i>Yes</i>			
Tank bed backfill material	<i>No</i>			
Obvious discoloration?	<i>Yes</i>			
Obvious odors ex tank bed?	<i>Yes</i>			
Water in excavation?	<i>No</i>			
Sheen/product on water?	<i>NA</i>			
Tank tagged by transporter?	<i>No</i>			
Tank wrapped for transport?	<i>NO</i>			
Tank plugged w/ vent cap?	<i>NO</i>			
Date/time tank hauled off?	<i>12-16-13 15:40</i>			
No. of soil samples taken?	<i>2</i>			
Depth of soil samples (ft. bgs)	<i>7'</i>			

Piping Removal	Yes	No	N/A
All piping removed hauled off w/ tanks?	X		
Obvious holes on pipes?		X	
Obvious odors from pipes?		X	
Obvious soil discoloration in piping trench?			X
Obvious odors from piping trench?		X	
Water in piping trench?			X
Number & depth of soil samples from piping trench?	<i>0</i>		
Number & depth of water samples from piping trench?	<i>0</i>		

General Observations	Yes	No	N/A
Leak from any tank suspected?	X		
"Leak Report" form given to the operator?		X	
Obviously contaminated soil excavated?	X		
Soil stockpile sampled?	X		
Stockpile lined AND covered?	X		
Water in excavation sampled?		X	
Number/depth of water samples taken?	<i>0</i>		
All samples properly preserved for transport?	X		

Additional Observations	Yes	No	N/A
Soil/water sampling protocols acceptable?	X		
Sampling "chain of custody" noted?	X		
Tank pit filled in or covered?	X		
Tank pit fenced or barricaded?	X		
Transporter a registered HW hauler?			X
Uniform HW Manifest completed?			X
Contractor/Consultant reminded of complete UST Removal Report due within 30 days?	X		
Date/Time removal/closure operations completed?	<i>12-16-13 15:40</i>		
OT hours or additional charges due from contractor?			



Notes/Comments: *depth of x-tank bed = 7' - 2 samples from bottom of excavation; 1 lower point composite from stock pile.*

**OAKLAND FIRE DEPARTMENT, OES  
UNDERGROUND STORAGE TANK CLOSURE/REMOVAL FIELD INSPECTION REPORT**

Site Address: <u>811 Paramount</u>	Name of Facility: <u>Residence</u>
Inspector: <u>Sheryl Skillen</u>	Contact on site:
Date and Time of Arrival: <u>12/24/13 10:55</u>	Contractor/Consultant: <u>GOLDEN GATE ENVIRONMENTAL</u>

General Requirements	Yes	No	N/A
Approved closure plan on site.			
Changes to approved plan noted.			
Residuals properly stored/transported.			
Receipt for adequate dry ice noted.			

General Requirements	Yes	No	N/A
Site Safety Plan properly signed.			
40B:C fire extinguisher on site.			
"No Smoking" signs posted.			
Gas detector challenged by inspector.			

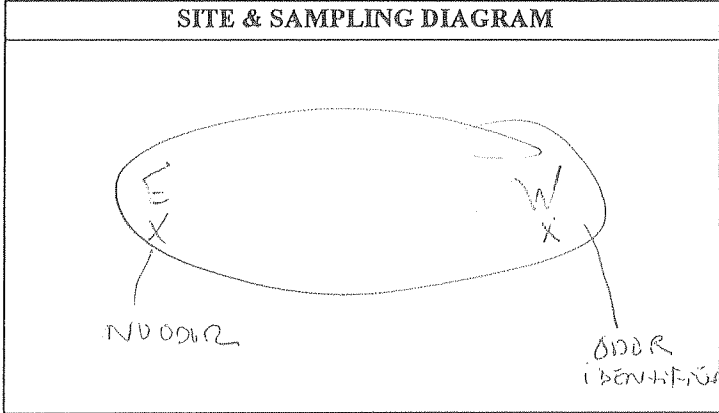
Tank Observations	T #1	T #2	T #3	T #4
Tank Capacity (gallons)				
Material last stored				
Dry ice used (pounds)				
Combustible gas concentration as %LEL. (Note time & sampling point)				
(1)				
(2)				
(3)				
Oxygen concentration as % volume. (Note time & sampling point.)				
(1)				
(2)				
(3)				
Tank Material				
Wrapping/Coating, if any				
Obvious holes?				

Tank Observations	T #1	T #2	T #3	T #4
Obvious corrosion?				
Obvious odors from tank?				
Seams intact?				
Tank bed backfill material				
Obvious discoloration?				
Obvious odors ex tank bed?				
Water in excavation?				
Sheen/product on water?				
Tank tagged by transporter?				
Tank wrapped for transport?				
Tank plugged w/ vent cap?				
Date/time tank hauled off?				
No. of soil samples taken?	<u>2</u>			
Depth of soil samples ( ft. bgs)	<u>12'</u>			

Piping Removal	Yes	No	N/A
All piping removed hauled off w/ tanks?			
Obvious holes on pipes?			
Obvious odors from pipes?			
Obvious soil discoloration in piping trench?			
Obvious odors from piping trench?			
Water in piping trench?			
Number & depth of soil samples from piping trench?			
Number & depth of water samples from piping trench?			

General Observations	Yes	No	N/A
Leak from any tank suspected?			
"Leak Report" form given to the operator?			
Obviously contaminated soil excavated?	<input checked="" type="checkbox"/>		
Soil stockpile sampled?			
Stockpile lined AND covered?			
Water in excavation sampled?			
Number/depth of water samples taken?			
All samples properly preserved for transport?			

Additional Observations	Yes	No	N/A
Soil/water sampling protocols acceptable?	<input checked="" type="checkbox"/>		
Sampling "chain of custody" noted?	<input checked="" type="checkbox"/>		
Tank pit filled in or covered?	<input checked="" type="checkbox"/>		
Tank pit fenced or barricaded?	<input checked="" type="checkbox"/>		
Transporter a registered HW hauler?	<input checked="" type="checkbox"/>		
Uniform HW Manifest completed?	<input checked="" type="checkbox"/>		
Contractor/Consultant reminded of complete UST Removal Report due within 30 days?	<input checked="" type="checkbox"/>		
Date/Time removal/closure operations completed?			
OT hours or additional charges due from contractor?		<u>N/A</u>	



**Notes/Comments:** X-INITIAL SAMPLES WERE HIGH ON ALL PARAMETERS, REMOVED UNCONTAMINATED SOIL DOWN TO 10' PURPOSE OF TODAY'S INSPECTION: OBSERVE SAMPLING AT 10'