Resolution Number [01-02]

CERTIFICATE OF COMPLETION

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Unified Agency Review of Hazardous Materials Release Sites California Health and Safety Code §§ 25260-25268

San Francisco Bay Regional Water Quality Control Board was designated as the Administering Agency by the Site Designation Committee after a request by Pacific Gas and Electric Company to oversee the Site Investigation and Remedial Action at the Former Potrero Power Plant. See Resolution No. 01-02 attached as Exhibit "A" to this Certificate.

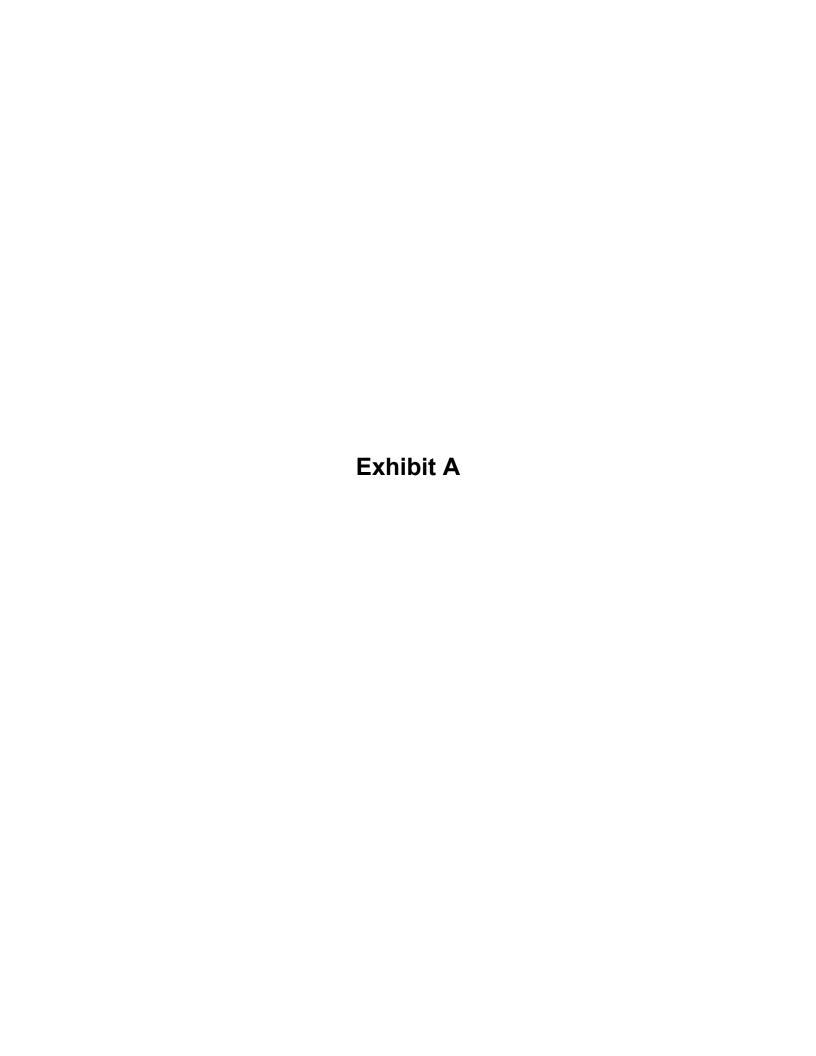
In accordance with Health and Safety Code § 25264, the Administering Agency, after appropriate consultation with other agencies, has determined and/or certifies that:

- 1. The Site Investigation and Remedial Action at the Site has been satisfactorily completed and a permanent remedy has been accomplished [§ 25264(b)]. Actions taken are described in Exhibit "B" attached.
- 2. Applicable Remedial Action standards and objectives were achieved [§ 25264(b)].
- 3. The Responsible Party has complied with the requirements of all state and local laws, ordinances, regulations, and standards that are applicable to the Site Investigation and Remedial Action [§ 25264(c)].
- 4. This Certificate of Completion is subject to conditions specified in Exhibit "C" attached

No agency may take action against the Responsible Party with respect to the hazardous materials release at the site except as specified in Health and Safety Code § 25264(c)(1) through (6).

Issued this 22 day of February, 2023 by the San Francisco Bay Regional Water Quality Control Board

Name	Eileen White	Signature
Title	Executive Officer	S





State of California California Environmental Protection Agency



Air Resources Board | Department of Pesticide Regulation | Department of Toxic Substances Control

Integrated Waste Management Board | Office of Environmental Health Hazard Assessment | State Water Resources Control Board | Regional Water Quality Control Board

April 17, 2001

Mr. Stephen Hill San Francisco Regional Water Quality Control Board 1515 Clay Street, Suite 1400 Oakland, California 94612

Dear Mr. Hill:

DESIGNATION OF AN ADMINSTERING AGENCY FOR PACIFIC GAS AND ELECTRIC COMPANY, POTRERO POWER PLANT, SAN FRANCISCO, CALIFORNIA

Pursuant to Health and Safety Code, Division 20, Chapter 6.65, Section 25260 et seq. (AB 2061, Chapter 1184, Statutes of 1993 (Umberg)), the Site Designation Committee has designated the San Francisco Bay Regional Water Quality Control Board as the administering agency for the Pacific Gas and Electric Company Potrero Power Plant hazardous materials release site (site). Enclosed is a copy of the approved Resolution No. 01-02.

The administering agency's responsibilities include administering all state and local laws that govern the site cleanup, determining the adequacy and extent of cleanup, issuance of necessary authorizations and permits, and following the determination that an approved remedy has been accomplished, issuance of a certificate of completion. All of these activities should be administered after consultation with other regulatory agencies having jurisdiction over cleanup activities at the site. The administering agency should hold an initial meeting with support agencies to clarify roles, arrange cost recovery contracts, and set project proposed timeliness.

If requested, a Consultative Work Group can assist in coordinating all site investigation and remediation activities. The work group would consist of front-line staff from all appropriate agencies. As the administering agency, your staff should

1001 I Street | Sacramento, CA 95814.

Mr. Stephen Hill April 17, 2001 Page 2

organize and chair meetings of the work group if one is formed. The work group should meet within 45 days of designation and as often as necessary thereafter. The administering agency, and any interested members of the work group, should meet with the responsible party to discuss the results of the meetings within 60 days of designation.

To optimize coordination, the work group should develop a work plan for site cleanup. The work plan should layout the time frame for accomplishing site cleanup activities. The work plan should identify all permits and authorizations necessary for site cleanup, requirements for compliance with appropriate agency laws, ordinances and regulations, and areas where regulatory duplication and overlap can be eliminated. Streamlining the process should be emphasized.

Please keep us advised of the progress made on this site cleanup by providing Reports on a regular basis. Enclosed is a recommended reporting form.

This new program, and all our existing programs, can be successful only if original and flexible processes are used to implement our state's high environmental standards. I am confident that your staff has the expertise and ingenuity to make this Site Designation application a model of success. The Office of the Secretary supports and is available to assist you is these efforts. If you have any concerns, please call Ms. Laurie Grouard, Acting Site Designation Coordinator, at (916) 323-3394.

Sincerely,

Don Johnson, Chair

Site Designation Committee

Enclosures

cc: See next page

Mr. Stephen Hill April 17, 2001 Page 3

CC:

Ms. Barbara Cook, Chief Cleanup Operations Branch – Berkeley Department of Toxic Substances Control 700 Heinz Street, Building F, Second Floor Berkeley, California 94710

Ms. Yvonne Meeks Pacific Gas & Electric P.O. Box 7640 San Francisco, California 94120

Mr. Vic Pal San Francisco Bay Regional Water Quality Control Board 1515 Clay Street, Suite 1400 Oakland, California 94612

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY SITE DESIGNATION COMMITTEE RESOLUTION NO. 01-02

March 29, 2001

Pacific Gas and Electric Company, Potrero Power Plant

WHEREAS, Chapter 6.65 of the Health and Safety Code, commencing with Section 25260, establishes a Site Designation Committee; and

WHEREAS, the Site Designation Committee may designate an Administering Agency to oversee a site investigation and remedial action at a hazardous materials release site upon request of a responsible party; and

WHEREAS, the Pacific Gas and Electric Company, a responsible party as defined in Health and Safety Code Section 25260(h), requested the Site Designation Committee to designate an administering agency to oversee site investigation and remedial action at the Potrero Power Plant Site at 1201 Illinois Street, San Francisco, San Francisco County, California, more particularly San Francisco County Assessor Parcel Numbers 4232-001, 4232-006, 4175-002, 4175-003, 4174-001, 4110-008A, and 4120-002; and

WHEREAS, this site is a hazardous materials release site as defined in Health and Safety Code Section 25260; and

WHEREAS, the Site Designation Committee received the request for designation of an administering agency on February 15, 2001; and

WHEREAS, the Site Designation Committee held a meeting on March 29, 2001 and provided an opportunity at the meeting for public comment regarding the application; and

WHEREAS, the Site Designation Committee considered the application and, furthermore, considered all factors and criteria set forth in Health and Safety Code Section 25262(c); and

WHEREAS, the Pacific Gas and Electric Company agrees to reimburse appropriate agencies for their appropriate oversight costs and/or costs of permit development, where those agencies' significant involvement and/or permit development is necessary for the furtherance of the project goals; and

WHEREAS, the Site Designation Committee has determined that, based on consideration of all of the factors listed in Health and Safety Code Section 25262(c), the San Francisco Bay Regional Water Quality Control Board is the appropriate agency to act as the administering agency; and

NOW, THEREFORE BE IT RESOLVED that the Site Designation Committee hereby designates San Francisco Bay Regional Water Quality Control Board as the administering agency for the site; and

SITE DESIGNATION COMMITTEE Resolution No. 01-02 Page Two

A CANADA CONTRA

BE IT FURTHER RESOLVED that this designation is subject to the following conditions:

- 1. The San Francisco Bay Regional Water Quality Control Board shall consult, on an ongoing basis, with all appropriate agencies who have expressed an interest in this site, including all agencies who would otherwise be issuing a permit or other form of authorization:
 - a) in administering all state and local laws which are applicable;
 - b) in determining the adequacy of site investigation and remedial action activities; and
 - c) prior to issuing any permit or other form of authorization.
- Such consultation will also include notification if information becomes available to the administering agency that the original application was inaccurate or was incomplete.
- 3. If an advisory team is convened by the Site Designation Committee, a representative of the administering agency shall attend all advisory team meetings.
- 4. The San Francisco Bay Regional Water Quality Control Board shall submit quarterly reports to the Site Designation Committee and to other appropriate agencies concerning the status of the investigation and/or remediation of the site and shall comply with applicable public participation requirements.
- 5. The San Francisco Bay Regional Water Quality Control Board shall provide at least 60 days notice to interested agencies and parties prior to issuing a certificate of completion for the site.

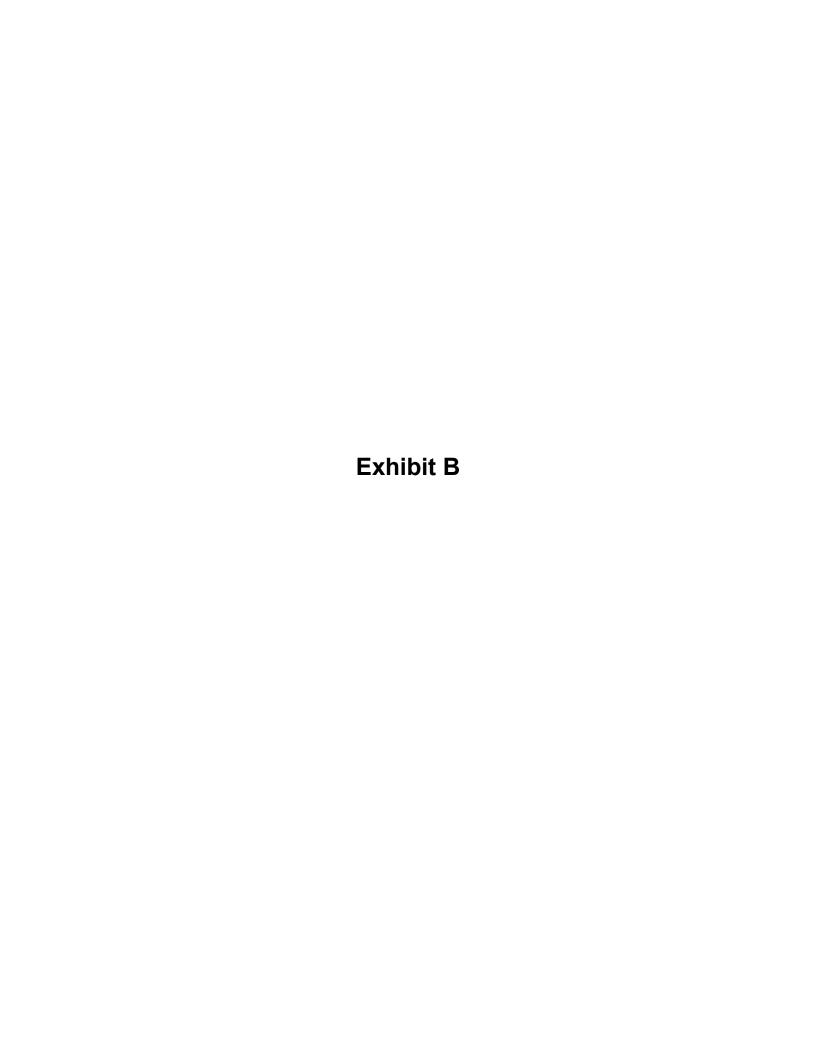
CERTIFICATION

The undersigned Chair of the Site Designation Committee does hereby certify that the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted at a meeting of the Site Designation Committee held in Sacramento, California on March 29, 2001.

Chair, Site Designation Committee

Date

17 April 2001



1. Switchyard/General Construction Yard Area (GeoTracker ID: T10000004527)

a. California Regional Water Quality Control Board, San Francisco Bay Region, 2012; No Further Action Status, Switchyards and General Construction Yard Areas, Potrero Power Plant, City and County of San Francisco. February 17.

2. Hoe Down Yard Area (GeoTracker ID: T10000004496)

a. California Regional Water Quality Control Board, San Francisco Bay Region, 2012, No Further Action Status, Hoe Down Yard Area, Potrero Power Plant, City and County of San Francisco. December 6.

3. Station A Area (GeoTracker ID: T10000004524)

a. California Regional Water Quality Control Board, San Francisco Bay Region, 2017, No Further Action, Station A Area, Former Potrero Power Plant, 1201 Illinois Street, City and County of San Francisco. February 13.

4. <u>Unit 3 Area (GeoTracker ID: T10000004528)</u>

a. California Regional Water Quality Control Board, San Francisco Bay Region, 2022, No Further Action, Northeast Area, Tank Farm Area and Unit 3 Area, Former Potrero Power Plant Site, 1201 Illinois Street, City and County of San Francisco. August 18.

5. Northeast Area (GeoTracker ID: T10000004520)

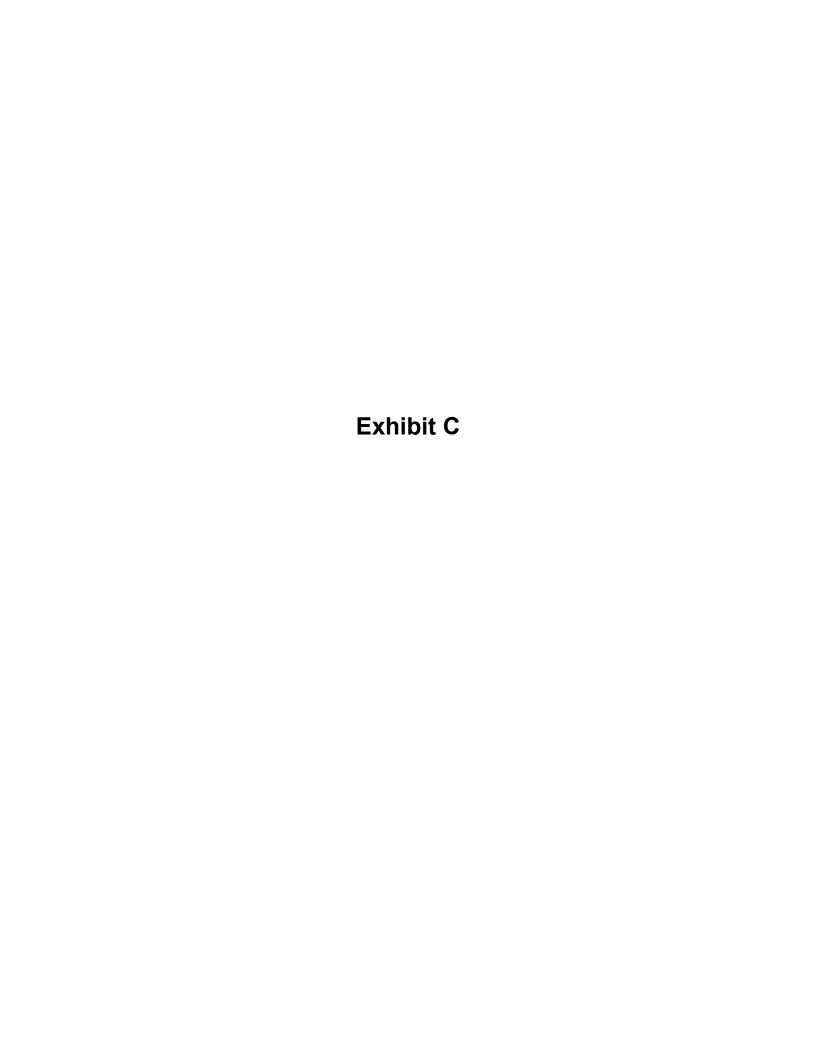
- a. California Regional Water Quality Control Board, San Francisco Bay Region, 2022, No Further Action, Northeast Area, Tank Farm Area and Unit 3 Area, Former Potrero Power Plant Site, 1201 Illinois Street, City and County of San Francisco. August 18.
- b. Haley & Aldrich, Inc., 2019, Remedial Action Completion Report, Upland Remediation, Northeast Area of the Potrero Power Plant Site and Southeast Area of Pier 70, San Francisco, California. October 4.

6. Tank Farm Area (GeoTracker ID: T10000004529)

a. California Regional Water Quality Control Board, San Francisco Bay Region, 2022, No Further Action, Northeast Area, Tank Farm Area and Unit 3 Area, Former Potrero Power Plant Site, 1201 Illinois Street, City and County of San Francisco. August 18.

7. Offshore Sediment Area (GeoTracker ID: T10000004525)

- a. California Regional Water Quality Control Board, San Francisco Bay Region, 2022, Completion of Remedial Action and Long-Term Management, Offshore Sediment Area, Former Potrero Power Plant, 1201 Illinois Street, City and County of San Francisco. August 18.
- b. Terra Pacific Group, 2020, Remedial Action Completion Report, Offshore Sediment Area, Potrero Power Plant Site, 1201 Illinois Street, San Francisco, California. March 10.



1. Switchyard/General Construction Yard Area (GeoTracker ID: T10000004527)

- a. Covenant and Environmental Restriction on Property, Potrero Switchyard and General Construction Yard, 1201 Illinois Street, San Francisco, California, APN: 4175-007, Parcels 1 and 2, dated September 15, 2011.
- b. Haley & Aldrich, Inc. and PIVOX Corporation, 2015, *Updated Site Management Plan, Switchyard, Gas Load Center, and General Construction Yard, Potrero Power Plant Site, 1201 Illinois Street, San Francisco, California.* August.
- c. Geosyntec Consultants, Inc. and Terra Pacific Group, 2020, Sitewide Risk Management Plan, Potrero Power Station, San Francisco. December 28.

2. Hoe Down Yard Area (GeoTracker ID: T10000004496)

- a. Covenant and Environmental Restriction on Property, Potrero Hoe Down Yard, 1201 Illinois Street, San Francisco, California, APN 4110-008A, 4120-002, & Michigan Street (portion), dated October 17, 2012.
- b. AMEC, 2012, Site Management Plan, Hoe Down Yard, 22nd Street and Illinois Street, San Francisco, California. June 22.

3. Station A Area (GeoTracker ID: T10000004524)

- a. Covenant and Environmental Restriction on Property, 1201C Illinois Street,
 San Francisco, California, APN 4175-006 (portion), dated August 11, 2016.
- b. Covenant and Environmental Restriction on Property, Potrero Power Station, San Francisco, California, dated May 12, 2022.
- c. Haley and Aldrich Inc., 2016, *Risk Management Plan, Station A PG&E Area, Potrero Power Plant, City and County of San Francisco.* June 16
- d. Geosyntec Consultants, Inc. and Terra Pacific Group, 2020, Sitewide Risk Management Plan, Potrero Power Station, San Francisco. December 28.

4. <u>Unit 3 Area (GeoTracker ID: T10000004528)</u>

- a. Covenant and Environmental Restriction on Property, Potrero Power Station, San Francisco, California, dated May 12, 2022.
- b. Geosyntec Consultants, Inc. and Terra Pacific Group, 2020, Sitewide Risk Management Plan, Potrero Power Station, San Francisco. December 28.

5. Northeast Area (GeoTracker ID: T10000004520)

- a. Covenant and Environmental Restriction on Property, Potrero Power Station, San Francisco, California, dated May 12, 2022.
- b. Geosyntec Consultants, Inc. and Terra Pacific Group, 2020, Sitewide Risk Management Plan, Potrero Power Station, San Francisco. December 28.

6. Tank Farm Area (GeoTracker ID: T10000004529)

a. Covenant and Environmental Restriction on Property, Potrero Power Station, San Francisco, California, dated May 12, 2022.

b. Geosyntec Consultants, Inc. and Terra Pacific Group, 2020, Sitewide Risk Management Plan, Potrero Power Station, San Francisco. December 28.

7. Offshore Sediment Area (GeoTracker ID: T10000004525)

- a. Covenant and Environmental Restriction on Property, Port-Owned Property Near the Former Potrero Power Plant (1201 Illinois Street) and Pier 70, San Francisco, California, consisting of (1) Shoreline Area, (2) Offshore Sediment Area, and (3) Extended Area, dated May 12, 2022.
- b. Haley & Aldrich, Inc., 2020, *Risk Management and Monitoring Plan, Potrero Offshore Sediment Area, San Francisco, California*. February.