# 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 FAX (510) 337-9335

July 10, 2009

Paul Supple (Sent via E-mail to: paul.supple@bp.com)
Atlantic Richfield Company
(A BP Affiliated Company)
P.O. Box 1257
San Ramon, CA 94583

Shelby Lathrop ConocoPhillips 76 Broadway Sacramento, CA 95818

Subject: Fuel Leak Case No. RO0000066 and GeoTracker Global ID T0600100208, BP #11126, 1700 Powell Street, Emeryville, CA 94608

Dear Mr. Supple and Ms. Lathrop:

Alameda County Environmental Health (ACEH) staff has reviewed the case file for the above-referenced site including the recently submitted document entitled, "Work Plan for Additional Assessment and Extension Request," dated June 1, 2009, which was prepared by Stantec Consulting Corporation for the subject site. In response to ACEH's April 2, 2009 correspondence, Stantec has proposed installation of one off-site groundwater monitoring well to define the extent of the groundwater contaminant plume and three hand-auger borings to characterize the source area.

ACEH is concerned that the proposed scope of work may not adequately characterize the off-site groundwater contaminant plume west of the subject site towards the Denny's property, as stated in our April 2, 2009 correspondence. Therefore, ACEH requests that you address the following technical comments described below and send us a work plan addendum.

#### **TECHNICAL COMMENTS**

1. Soil and Groundwater Characterization – Stantec has proposed to install a groundwater monitoring well (MW-12) located across the street and southwest of the subject site. However, as stated in our April 2, 2009 correspondence, based on groundwater elevation contours presented in Stantec's January 23, 2009, "Quarterly Monitoring Progress Report Fourth Quarter 2008," it would appear that there may be at least two different gradient directions present at the site. The proposed groundwater monitoring well MW-12 appears to provide plume characterization southwest of the site, however, the groundwater contaminant plume west of the subject site remains uncharacterized. Since the groundwater contaminant plume may be migrating off-site and impacting an adjacent property, plume delineation is

required. Please propose a scope of work to address the above-mentioned concerns and submit a work plan addendum due by the date specified below.

- 2. Contaminant Source Area Characterization To characterize the contaminant source area, Stantec proposes to install three hand auger borings to a depth of six feet or groundwater, whichever is encountered first. ACEH is concerned that vertical extent of soil contamination in the source area may not be adequately characterized if the borings terminate at six feet or first encountered groundwater. Although saturated soil sample may not yield analytical results that are indicative of soil impact and are typically considered indicative of groundwater conditions, the samples should aid in assessing residual source contamination. Therefore, a progression of soil samples may be necessary to adequately characterize the vertical extent of soil contamination in the source area. Please propose a scope of work to address the above-mentioned concerns and submit a work plan addendum due by the date specified below.
- 3. Preferential Pathway Study Based on a review of the case file, it does not appear that a preferential pathway evaluation has been performed at the site. Depth to groundwater at the site has ranged between approximately 4 to 10 feet below the ground surface (bgs). Since groundwater is relatively shallow at the site, a preferential pathway evaluation appears prudent. The purpose of the preferential pathway study is to locate potential migration pathways and conduits and determine the probability of the NAPL and/or plume encountering preferential pathways and conduits that could spread contamination. We request that you perform a preferential pathway study that details the potential migration pathways and potential conduits (wells, utilities, pipelines, etc.) for vertical and lateral migration that may be present in the vicinity of the site.

Discuss your analysis and interpretation of the results of the preferential pathway study (including the well survey and utility survey requested below) and report your results in the next quarterly groundwater monitoring report (Second Quarter 2008) requested below. The results of your study shall contain all information required by California Code of Regulations, Title 23, Division 3, Chapter 16, §2654(b).

#### a. Utility Survey

An evaluation of all utility lines and trenches (including sewers, storm drains, pipelines, trench backfill, etc.) within and near the site and plume area(s) is required as part of your study. Please include maps and cross-sections illustrating the location and depth of all utility lines and trenches within and near the site and plume areas(s) as part of your study.

## b. Well Survey

The preferential pathway study shall include a well survey of all wells (monitoring and production wells: active, inactive, standby, decommissioned (sealed with concrete), abandoned (improperly decommissioned or lost); and dewatering, drainage, and cathodic protection wells) within a ¼ mile radius of the subject site.

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Please include the results of the well survey in the work plan addendum due by the date specified below.

### **NOTIFICATION OF FIELDWORK ACTIVITIES**

Please schedule and complete the fieldwork activities by the date specified below and provide ACEH with at least three (3) business days notification prior to conducting the fieldwork.

#### **TECHNICAL REPORT REQUEST**

Please submit technical reports to ACEH (Attention: Paresh Khatri), according to the following schedule:

- August 28, 2009 Soil and Water Investigation Work Plan Addendum with Preferential Pathway Evaluation
- **Due within 30 Days of Sampling** Semi-annual Monitoring Report (3<sup>rd</sup> Quarter 2009)
- **Due within 30 Days of Sampling** Semi-annual Monitoring Report (1<sup>st</sup> Quarter 2010)

These reports are being requested pursuant to California Health and Safety Code Section 25296.10. 23 CCR Sections 2652 through 2654, and 2721 through 2728 outline the responsibilities of a responsible party in response to an unauthorized release from a petroleum UST system, and require your compliance with this request.

#### **ELECTRONIC SUBMITTAL OF REPORTS**

ACEH's Environmental Cleanup Oversight Programs (LOP and SLIC) require submission of reports in electronic form. The electronic copy replaces paper copies and is expected to be used for all public information requests, regulatory review, and compliance/enforcement activities. Instructions for submission of electronic documents to the Alameda County Environmental Cleanup Oversight Program FTP site are provided on the attached "Electronic Report Upload Instructions." Submission of reports to the Alameda County FTP site is an addition to existing requirements for electronic submittal of information to the State Water Resources Control Board (SWRCB) GeoTracker website. In September 2004, the SWRCB adopted regulations that require electronic submittal of information for all groundwater cleanup programs. For several vears, responsible parties for cleanup of leaks from underground storage tanks (USTs) have been required to submit groundwater analytical data, surveyed locations of monitoring wells, and other data to the GeoTracker database over the Internet. Beginning July 1, 2005, these same reporting requirements were added to Spills, Leaks, Investigations, and Cleanup (SLIC) sites. Beginning July 1, 2005, electronic submittal of a complete copy of all reports for all sites is required in GeoTracker (in PDF format). Please visit the SWRCB website for more information on these requirements (http://www.swrcb.ca.gov/ust/electronic\_submittal/report\_rgmts.shtml.

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#### **PERJURY STATEMENT**

All work plans, technical reports, or technical documents submitted to ACEH must be accompanied by a cover letter from the responsible party that states, at a minimum, the following: "I declare, under penalty of perjury, that the information and/or recommendations contained in the attached document or report is true and correct to the best of my knowledge." This letter must be signed by an officer or legally authorized representative of your company. Please include a cover letter satisfying these requirements with all future reports and technical documents submitted for this fuel leak case.

#### PROFESSIONAL CERTIFICATION & CONCLUSIONS/RECOMMENDATIONS

The California Business and Professions Code (Sections 6735, 6835, and 7835.1) requires that work plans and technical or implementation reports containing geologic or engineering evaluations and/or judgments be performed under the direction of an appropriately registered or certified professional. For your submittal to be considered a valid technical report, you are to present site specific data, data interpretations, and recommendations prepared by an appropriately licensed professional and include the professional registration stamp, signature, and statement of professional certification. Please ensure all that all technical reports submitted for this fuel leak case meet this requirement.

#### UNDERGROUND STORAGE TANK CLEANUP FUND

Please note that delays in investigation, later reports, or enforcement actions may result in your becoming ineligible to receive grant money from the state's Underground Storage Tank Cleanup Fund (Senate Bill 2004) to reimburse you for the cost of cleanup.

#### **AGENCY OVERSIGHT**

If it appears as though significant delays are occurring or reports are not submitted as requested, we will consider referring your case to the Regional Board or other appropriate agency, including the County District Attorney, for possible enforcement actions. California Health and Safety Code, Section 25299.76 authorizes enforcement including administrative action or monetary penalties of up to \$10,000 per day for each day of violation.

If you have any questions, please call me at (510) 777-2478 or send me an electronic mail message at paresh.khatri@acgov.org.

Sincerely,

Paresh C. Khatri Hazardous Materials Specialist

Enclosure: ACEH Electronic Report Upload (ftp) Instructions

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cc: Brad Shelton, Stantec Consulting Corporation, 3017 Kilgore Road, Suite 100, Rancho Cordova, CA 95670

Donna Drogos, ACEH (Sent via E-mail to: <a href="mailto:donna.drogos@acgov.org">donna.drogos@acgov.org</a>)
Paresh Khatri, ACEH (Sent via E-mail to: <a href="mailto:paresh.khatri@acgov.org">paresh.khatri@acgov.org</a>)
GeoTracker

File

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

**ISSUE DATE:** July 5, 2005

**REVISION DATE:** March 27, 2009

PREVIOUS REVISIONS: December 16, 2005,

October 31, 2005

**SECTION:** Miscellaneous Administrative Topics & Procedures

**SUBJECT:** Electronic Report Upload (ftp) Instructions

The Alameda County Environmental Cleanup Oversight Programs (LOP and SLIC) require submission of all reports in electronic form to the county's ftp site. Paper copies of reports will no longer be accepted. The electronic copy replaces the paper copy and will be used for all public information requests, regulatory review, and compliance/enforcement activities.

#### **REQUIREMENTS**

- Entire report including cover letter must be submitted to the ftp site as a single portable document format (PDF)
   with no password protection. (Please do not submit reports as attachments to electronic mail.)
- It is **preferable** that reports be converted to PDF format from their original format, (e.g., Microsoft Word) rather than scanned.
- Signature pages and perjury statements must be included and have either original or electronic signature.
- Do not password protect the document. Once indexed and inserted into the correct electronic case file, the
  document will be secured in compliance with the County's current security standards and a password.
   Documents with password protection will not be accepted.
- Each page in the PDF document should be rotated in the direction that will make it easiest to read on a computer monitor.
- Reports must be named and saved using the following naming convention:

RO#\_Report Name\_Year-Month-Date (e.g., RO#5555\_WorkPlan\_2005-06-14)

#### **Additional Recommendations**

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

#### **Submission Instructions**

- 1) Obtain User Name and Password:
  - a) Contact the Alameda County Environmental Health Department to obtain a User Name and Password to upload files to the ftp site.
    - i) Send an e-mail to <a href="mailto:dehloptoxic@acgov.org">dehloptoxic@acgov.org</a>

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- ii) Send a fax on company letterhead to (510) 337-9335, to the attention of My Le Huynh.
- b) In the subject line of your request, be sure to include "ftp PASSWORD REQUEST" and in the body of your request, include the Contact Information, Site Addresses, and the Case Numbers (RO# available in Geotracker) you will be posting for.
- 2) Upload Files to the ftp Site
  - a) Using Internet Explorer (IE4+), go to <a href="ftp://alcoftp1.acgov.org">ftp://alcoftp1.acgov.org</a>
    - (i) Note: Netscape and Firefox browsers will not open the FTP site.
  - b) Click on File, then on Login As.
  - c) Enter your User Name and Password. (Note: Both are Case Sensitive.)
  - d) Open "My Computer" on your computer and navigate to the file(s) you wish to upload to the ftp site.
  - e) With both "My Computer" and the ftp site open in separate windows, drag and drop the file(s) from "My Computer" to the ftp window.
- 3) Send E-mail Notifications to the Environmental Cleanup Oversight Programs
  - a) Send email to dehloptoxic@acgov.org notify us that you have placed a report on our ftp site.
  - b) Copy your Caseworker on the e-mail. Your Caseworker's e-mail address is the entire first name then a period and entire last name @acgov.org. (e.g., firstname.lastname@acgov.org)
  - c) The subject line of the e-mail must start with the RO# followed by **Report Upload**. (e.g., Subject: RO1234 Report Upload) If site is a new case without an RO# use the street address instead.
  - d) If your document meets the above requirements and you follow the submission instructions, you will receive a notification by email indicating that your document was successfully uploaded to the ftp site.