# ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY



ALEX BRISCOE, Director

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

March 10, 2014

Mark Tussing
Owens-Brockway Container, Inc.
Four O-I Plaza, One Michael Owens Way
Perrysburg, OH 43551-2999
(Sent via E-mail to: Mark.Tussing@o-i.com

Subject: Conditional Approval for Interim Remedial Action for Fuel Leak Case No. RO0000289 and GeoTracker Global ID T0600102223, Owens Brockway Glass, 3600 Alameda Avenue, Oakland, CA 94601

Dear Mr. Tussing:

Alameda County Environmental Health (ACEH) staff has reviewed the fuel leak case file for the above-referenced site including the most recently submitted document entitled, "Revised Corrective Action Plan – Targeted Excavations and Groundwater Treatment Trench," dated January 17, 2014 (Revised CAP). The Revised CAP, which was prepared on your behalf by CKG Environmental, Inc., presents plans to conduct interim remedial excavations in two areas of the site and to install a groundwater treatment trench along the southern boundary of the site.

The proposed excavations (Excavations C and E) are conditionally approved provided that the technical comments below are addressed during the excavation activities. Please note that removal of underground storage tanks (USTs) within the City of Oakland must be performed under permit with the City of Oakland Fire Department, which is the Certified Unified Public Agency (CUPA) for the site.

We have no objection to the groundwater treatment trench in concept. However, the design of the trench is not complete at this point. Agency review and approval of the groundwater treatment trench will take place after the remedial design is complete.

# **TECHNICAL COMMENTS**

- Removal of USTs and Excavation. We have no objection to the proposed remedial excavations.
   However, as noted above, removal of underground storage tanks (USTs) within the City of Oakland
   must be performed under permit with the City of Oakland Fire Department, which is the Certified
   Unified Public Agency (CUPA) for the site.
- 2. Confirmation Soil Sampling. Confirmation soil sampling is not proposed during excavation because the scope of the excavation is limited and is not likely to remove all contamination. However, ACEH requests that at least two confirmation soil samples be collected from each excavation to characterize the type of releases from the tanks. Therefore, we request a minimum of two soil samples be collected below each tank or within the areas of greatest observed soil impacts and analyzed for the constituents typically required for unknown oil. The analytes include TPH as gasoline, diesel, and motor oil using EPA Method 8015, full scan target list for VOCs, BTEX, MTBE, and lead scavengers (ethylene dibromide and 1,2-dichloroethane) using EPA Method 8260B, PCBs using EPA Method 8082, polycyclic aromatic hydrocarbons (PAHs) and creosote using EPA Method

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8270 using EPA method 8270, and metals (Cd, Cr, Pb, Ni, Zn) using EPA Method 6010B. Additional soil samples or alternate locations of soil sampling may be required by the CUPS. Please provide 5 days advance notification of the excavations to ACEH (email preferred to <a href="mailto:jerry.wickham@acgov.org">jerry.wickham@acgov.org</a>).

- 3. **Groundwater Treatment Trench Design.** Please include additional groundwater monitoring wells as appropriate to monitor the performance of the groundwater treatment trench. Plans for monitoring are to be included in the Groundwater Treatment Trench Design requested below.
- 4. GeoTracker Compliance A review of the State Water Resources Control Board's (SWRCB) GeoTracker website indicates that the most recent Revised CAP was not uploaded to GeoTracker. Because this is a state requirement, ACEH requests that you submit the Revised CAP and all future reports to the GeoTracker website. Electronic reporting is described in attachments to this correspondence.

Additional information regarding the SWRCB's GeoTracker website may be obtained online at <a href="http://www.waterboards.ca.gov/water\_issues/programs/ust/electronic\_submittal/">http://www.waterboards.ca.gov/water\_issues/programs/ust/electronic\_submittal/</a> and <a href="http://www.swrcb.ca.gov/ust/electronic\_submittal/report\_rqmts.shtml">http://www.swrcb.ca.gov/ust/electronic\_submittal/report\_rqmts.shtml</a>) or by contacting the GeoTracker Help Desk at <a href="mailto:geotracker@waterboards.ca.gov">geotracker@waterboards.ca.gov</a> or (866) 480-1028.

# TECHNICAL REPORT REQUEST

Please upload technical reports to the ACEH ftp site (Attention: Jerry Wickham), and to the State Water Resources Control Board's GeoTracker website according to the following schedule and file-naming convention:

 May 13, 2014 – Groundwater Treatment Trench Design File to be named: RDIP\_R\_yyyy-mm-dd RO289

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 ST system, and require your compliance with this request.

If you have any questions, please call me at (510) 567-6791 or send me an electronic mail message at <a href="mailto:jerry.wickham@acgov.org">jerry.wickham@acgov.org</a>. Online case files are available for review at the following website: <a href="http://www.acgov.org/aceh/index.htm">http://www.acgov.org/aceh/index.htm</a>.

Sincerely,

Jerry Wickham, California PG 3766, CEG 1177, and CHG 297 Senior Hazardous Materials Specialist Mark Tussing RO0000289 March 10, 2014 Page 3

Attachment: Responsible Party(ies) Legal Requirements/Obligations

Enclosure: ACEH Electronic Report Upload (ftp) Instructions

cc: Leroy Griffin, Oakland Fire Department, 250 Frank H. Ogawa Plaza, Ste. 3341, Oakland, CA 94612-2032 (Sent via E-mail to: <u>Igriffin@oaklandnet.com</u>)

Christina Kennedy, CKG Environmental, Inc., P.O. Box 246, St. Helena, CA 94574 (Sent via E-mail to: ckennedy@geologist.com)

Bill Boscacci, Owens-Brockway Container, Inc., 3600 Alameda Avenue, Oakland, CA 94601

Jerry Wickham, ACEH (Sent via E-mail to: jerry.wickham@acgov.org)

GeoTracker, eFile

## Attachment 1

# Responsible Party(ies) Legal Requirements/Obligations

#### REPORT/DATA REQUESTS

These reports/data are being requested pursuant to Division 7 of the California Water Code (Water Quality), Chapter 6.7 of Division 20 of the California Health and Safety Code (Underground Storage of Hazardous Substances), and Chapter 16 of Division 3 of Title 23 of the California Code of Regulations (Underground Storage Tank Regulations).

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

ACEH's Environmental Cleanup Oversight Programs (Local Oversight Program [LOP] for unauthorized releases from petroleum Underground Storage Tanks [USTs], and Site Cleanup Program [SCP] for unauthorized releases of non-petroleum hazardous substances) require submission of reports in electronic format pursuant to Chapter 3 of Division 7, Sections 13195 and 13197.5 of the California Water Code, and Chapter 30, Articles 1 and 2, Sections 3890 to 3895 of Division 3 of Title 23 of the California Code of Regulations (23 CCR). Instructions for submission of electronic documents to the ACEH FTP site are provided on the attached "Electronic Report Upload Instructions."

Submission of reports to the ACEH FTP site is in addition to requirements for electronic submittal of information (ESI) to the State Water Resources Control Board's (SWRCB) Geotracker website. In April 2001, the SWRCB adopted 23 CCR, Division 3, Chapter 16, Article 12, Sections 2729 and 2729.1 (Electronic Submission of Laboratory Data for UST Reports). Article 12 required electronic submittal of analytical laboratory data submitted in a report to a regulatory agency (effective September 1, 2001), and surveyed locations (latitude, longitude and elevation) of groundwater monitoring wells (effective January 1, 2002) in Electronic Deliverable Format (EDF) to Geotracker. Article 12 was subsequently repealed in 2004 and replaced with Article 30 (Electronic Submittal of Information) which expanded the ESI requirements to include electronic submittal of any report or data required by a regulatory agency from a cleanup site. The expanded ESI submittal requirements for petroleum UST sites subject to the requirements of 23 CCR, Division, 3, Chapter 16, Article 11, became effective December 16, 2004. All other electronic submittals required pursuant to Chapter 30 became effective January 1, 2005. Please visit the SWRCB website for more information on these requirements. (<a href="https://www.waterboards.ca.gov/water\_issues/programs/ust/electronic\_submittal/">https://www.waterboards.ca.gov/water\_issues/programs/ust/electronic\_submittal/</a>)

#### **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, 7835, 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, late 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.

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

REVISION DATE: July 25, 2012

**ISSUE DATE:** July 5, 2005

PREVIOUS REVISIONS: October 31, 2005; December 16, 2005; March 27, 2009; July 8, 2010

**SECTION:** Miscellaneous Administrative Topics & Procedures

SUBJECT: Electronic Report Upload (ftp) Instructions

The Alameda County Environmental Cleanup Oversight Programs (petroleum UST and SCP) 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**

- Please do not submit reports as attachments to electronic mail.
- Entire report including cover letter must be submitted to the ftp site as a single Portable Document Format (PDF) with no password protection.
- 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.
- <u>Do not</u> 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.
   <u>Documents with password protection will not</u> 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)

# **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:loptoxic@acgov.org">.loptoxic@acgov.org</a>
  - 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 ://alcoftp1.acgov.org
    - (i) Note: Netscape, Safari, and Firefox browsers will not open the FTP site as they are NOT being supported at this time.
  - b) Click on Page located on the Command bar on upper right side of window, and then scroll down to Open FTP Site in Windows Explorer.
  - 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 <a href="mailto:loptoxic@acgov.org">.loptoxic@acgov.org</a> 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.