

Khatri, Paresh, Env. Health

From: Khatri, Paresh, Env. Health
Sent: Wednesday, March 03, 2010 3:07 PM
To: 'Tom Venus'
Subject: RE: Request for due date extension - RO393

Hello Tom,

Your request for an submittal extension is acceptable, based on your e-mail correspondence.

Sincerely,

Paresh C. Khatri
Hazardous Materials Specialist
Alameda County Environmental Health
Local Oversight Program
1131 Harbor Bay Parkway
Alameda, CA 94502-6577

Phone: (510) 777-2478
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<http://www.acgov.org/aceh/lop/lop.htm>

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From: Tom Venus [mailto:tvenus@broadbentinc.com]
Sent: Wednesday, March 03, 2010 2:51 PM
To: Khatri, Paresh, Env. Health
Subject: FW: Request for due date extension - RO393

Hello Paresh,

To keep you apprised of continuing progress, I am writing to inform you that the installation of the replacement ground-water monitoring well RMW-13 at ARCO Station #6113 is scheduled for Thursday 3/11/2010. This date is the earliest available following completion and implementation of the new requirements of BP's Ground Disturbance Defined Practice. I'll have you know that this is the second BAI project to be permitted in compliance with BP's new practice requirements (after 2035), and I am led to believe among the first of BP's projects in Northern California. Although BAI has been among the fastest of BP's consultants to conform to their new HSSE Management Program discussed below, it has not been fast enough to meet the estimated schedule I had set myself back in January when I requested the due date extension. In my email below I had committed to having the replacement monitoring well installed by 2/26/2010. Therefore, I am humbly forced to request the small additional time necessary to install the replacement monitoring well. The favor of an affirmative reply granting this small time extension would be greatly appreciated.

Respectfully,

Tom Venus, PE

Senior Engineer
Broadbent & Associates, Inc.



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From: Tom Venus [mailto:tvenus@broadbentinc.com]
Sent: Friday, January 22, 2010 11:40 AM
To: 'Khatri, Paresh, Env. Health'
Subject: Request for due date extension - RO393

Hello Paresh, □

Thank you for returning my phone call yesterday. As we discussed, Broadbent & Associates, Inc. (BAI) has been unable to complete field work requested by you at ARCO Station #6113 (ACEH Case #RO393) located at 785 East Stanley Boulevard in Livermore. The requested work consisted of installing one new ground-water monitoring well on the Site to replace well MW-13 that had to be destroyed due to station renovations, and submittal of the resultant soil & ground-water investigation report.

As I informed you, Atlantic Richfield Company (a BP affiliated company) rolled out in 2009 a new *Health, Safety, Security and Environment (HSSE) Management Program* that its consultants and contractors must comply with. It stipulated that each consultant/contractor must modify its own health and safety programs to be at least as exacting as BP's HSSE Program. BAI has recently created a Subcontractor HSSE Management & Assurance practice that meets the requirements of BP's *Contractor HSSE Management & Assurance Defined Practice*. We are now working to (re)qualify the subcontractors necessary to perform our environmental work (e.g., utility locators, drilling companies, surveyors, waste haulers, specialty contractors, etc.). In addition, we are also now complying with BP's significantly more thorough *Ground Disturbance Control of Work Defined Practice* and *Environmental Drilling Control of Work Defined Practice*.

In late 2009, BAI had already permitted the work with the Zone 7 Water Agency, performed the utility clearances, and contracted with and scheduled the drilling/installation of the soil-vapor monitoring points when work had to be postponed in order to comply with BP's new HSSE Program and subsequently BAI's own new safety practices. As I regrettably informed you of this delay you seemed understanding and generally receptive to approving an extension request to complete the work at this Site as long as we provided you an acceptable timeline to complete certain important milestones: 1) the date by when necessary subcontractors shall be qualified; 2) the date by when field work will be completed; and 3) the date by when the resultant report shall be submitted. In accordance with your new request, BAI proposes below the new compliance schedule for your approval:

2/5/2010 – Date by when drilling subcontractor shall be qualified;

2/26/2010 – Date by when new ground-water monitoring well will be installed; and

5/14/2010 – Date by when Soil & Ground-Water Investigation with Second Quarter 2010 Semi-Annual Ground-Water Monitoring Report shall be submitted to ACEH and GeoTracker.

BAI also proposes to provide email updates to you 1) confirming that the drilling subcontractor was qualified by the date proposed, and 2) notifying you at least three days in advance of when installation and subsequent sampling of the ground-water monitoring well is scheduled.

The favor of a reply email would be greatly appreciated, approving our extension request with the new compliance dates as proposed above.

Respectfully,

Tom Venus, PE

Senior Engineer
Broadbent & Associates, Inc.



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