

From: Roe, Dilan, Env. Health
To: ["Cullen.Pat@Waterboards"](mailto:Cullen.Pat@Waterboards)
Cc: Le.Teena.Env.Health; ["Lockwood.George@Waterboards"](mailto:Lockwood.George@Waterboards); ["Phillips.Hollis"](mailto:Phillips.Hollis)
Subject: RE: BP #11133 (T0600100210) CASE #: RO0000403 CUF Claim #: 2036, 5502
Date: Sunday, July 13, 2014 12:02:00 PM

Hi Pat:

On 6/22/2014 Alameda County Environmental Health (ACEH) provided an update on the status of this case to the State in response to an inquiry from Mr. George Lockwood (see attached file). I have included an excerpt from that correspondence below for your reference.

“Fuel Leak Case No. RO0000403, BP #11133 – This site is being closed by the State. The LTCP Checklist was finalized by the Fund on 3/7/2013. We are unable to input the dates of Public Notification in the PTCP as there is no record of the notification in GeotTracker. Additionally, although a Well Destruction Report was uploaded to Geotracker on 2/14/2014, it has been rejected by Alameda LOP due to errors in the report, lack of documentation of a permit for one of the destroyed wells, AW-9, and lack of documentation of management of investigation-derived waste . ACEH has notified the RP of the deficiencies in reporting.”

This correspondence was uploaded to Geotracker on 6/30/2014.

On Friday July 11, 2014, Arcadis sent ACEH a letter via email correspondence providing clarification on the discrepancies in the Well Destruction Report noted in our 6/22/2014 correspondence. Based on our review of the recently provided documentation, it is ACEH’s opinion that Arcadis has adequately addressed the discrepancies reported in the Well Destruction Report dated 2/14/2014. However although Arcadis indicates in their 7/11/2014 email that the documentation has been uploaded to GeoTracker this is not yet reflected in the Geotracker database for this site.

Once the documentation has been uploaded to GeoTracker, ACEH will update the Path to closure page on Geotracker and notify the State that the Responsible Party has submitted the requisite documents identified in the SWRCB’s Order WQ 2013-0004-UST.

While on Geotracker today I still cannot find the Revised Notice of Opportunity for Public Comment dated December 20, 2012 in the database. Hoping you can upload or point me to where it is located in the database if I have overlooked it so that I can notify the State that the Path to Closure process has been completed and the database is accurate.

Thanks for your help.

Dilan Roe, P.E.

Program Manager - Land Use & Local Oversight Program

Alameda County Environmental Health

1131 Harbor Bay Parkway

Alameda, CA 94502

510.567.6767; Ext. 36767

QIC: 30440

dilan.roe@acgov.org

PDF copies of case files can be reviewed/downloaded at:

<http://www.acgov.org/aceh/lop/ust.htm>

From: Cullen, Pat@Waterboards [mailto:Pat.Cullen@waterboards.ca.gov]

Sent: Friday, July 11, 2014 6:31 AM

To: Le, Teena, Env. Health; Roe, Dilan, Env. Health

Subject: BP #11133 (T0600100210) CASE #: RO0000403 CUF Claim #: 2036, 5502

Good afternoon

I see there has been no activity at this Site since the Final Closure Order was issued on 3/14/2013. Well Destruction Report was submitted on 2/14//2014. In order for the claimant to be issued a Uniform closure letter the following has to be completed:

- Wells destroyed to lead agency's satisfaction,
- IDW removed and
- remediation equipment etc. removed.
- The Lead agency (Alameda County) is required to inform the State Board when these activities are completed to their satisfaction.

Does the well destruction meet LOP satisfaction?

Pat G. Cullen, P.G.

Engineering Geologist

Tech Review Unit

916-341-5735