ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY

/ICES ENCY DEPARTMENT OF ENVIRONMENTAL HEALTH LOCAL OVERSIGHT PROGRAM (LOP) For Hazardous Materials Releases 1131 HARBOR BAY PARKWAY ALAMEDA, CA 94502 (510) 567-6700 FAX (510) 337-9335

COLLEEN CHAWLA, Director

October 24, 2018

Ms. Shelby Lathrop Chevron Environmental Management Co. 6001 Bollinger Canyon Road San Ramon, CA 94583 (Sent via electronic mail to: SLapthrop@chevron.com) Mr. Rene Boisvert 800 Center LLC c/o Boulevard Equity Group 484 Lake Park Ave #246 Oakland, CA 94610-2730 Mr. Terrell Sadler 618 Brooklyn Avenue Oakland, CA 94606

Subject: Conditional Work Plan Approval, Fuel Leak Case RO0000454 (Global ID # T0600102230),

Chevron #20-6145 / Signal SS, 800 Center Street, Oakland CA 94607

Dear Ms. Lathrop, Mr. Boisvert and Sadler:

Alameda County Department of Environmental Health (ACDEH) staff has reviewed the case file including the *Confirmation Soil Sampling Work Plan*, dated September 6, 2018. The work plan was generated and submitted on your behalf by Arcadis. Thank you for submitting the work plan as had been previously discussed in a conference call on July 25, 2018.

The work plan proposed the installation of nine soil bores to a depth of 10 feet below grade surface (bgs) with the collection of samples at one foot intervals. Soil and grab groundwater samples were proposed to be analyzed for Total Petroleum Hydrocarbons (TPH) as gasoline (TPHg), TPH as diesel (TPHd), benzene, toluene, ethylbenzene, total xylenes (BTEX), and methyl tert butyl either (MTBE).

Based on ACDEH staff review of the above referenced documents and of the case file we generally concur with the recently proposed scope of work, provided that you address the following technical comments, submit the requested documents, and upon ACDEH approval, perform the proposed work, and send us the technical reports requested below. Please provide 72-hour advance written notification to this office (e-mail preferred to: mark.detterman@acgov.org) prior to the start of field activities.

TECHNICAL COMMENTS

- Conditional Work Plan Approval The referenced work plan proposes a series of actions with which ACDEH is in general agreement of undertaking; however, ACDEH requests several modifications to the approach as discussed below. Please submit a report by the date specified below.
 - a. Analytical Suite Consistent with the Low Threat Closure Policy (LTCP) and previous analytical data sets, ACDEH additionally requests analysis for naphthalene and TPHg in both soil and groundwater from all soil bores.
 - b. Analytical Depth Interval The referenced work plan indicated that soil samples would be collected at 1 foot intervals, but did not specify the analytical interval for these soil samples. Consistent with the LTCP, ACDEH requests that a minimum of one soil sample be collected in the 0 to 5 and 5 to 10 foot depth intervals at these soil bores. ACDEH requests that the soil samples be based on signs of contamination such as photoionization detector readings, discoloration, odor, or other signs of contamination, and that the samples be biased to more substantial indications of contamination.
 - c. Additional Bore Locations In an effort to determine current concentrations at all former bore locations, ACDEH request the addition of soil bores at CB-2 and CB-3. The placement of soil bores between CB-2 / CB-3 and CB-3 / CB-5 as indicated in Figure 3 appears an appropriate

Ms. Lathrop, Mr. Boisvert and Sadler RO0000454 October 24, 2018, Page 2

> method to collect data laterally between locations which have resulted in elevated analytical detections at the site.

TECHNICAL REPORT REQUEST

Please submit the following technical reports and deliverables to the State Water Board's Geotracker website and notify your case worker by electronic mail (mark.detterman@acgov.org), in accordance with the following specified file naming convention and schedule, as provided below, and in the Responsible Party(ies) Legal Requirements/Obligations which is included as Attachment 1. Please note ACDEH no longer accepts reports on the ftp site.

January 4, 2019 - Site Investigation and Focused Site Conceptual Model File name: RO0000454_SWI_SCM_R_yyyy-mm-dd

Should you have any questions, please contact me at (510) 567--6876 or send me an electronic mail message at mark.detterman@acgov.org.

Sincerely,

Mark E. Detterman, PG 4799, CEG 1788

Senior Geologist

Senior Hazardous Materials Specialist

Enclosures: Attachment 1 – Responsible Party (ies) Legal Requirements / Obligations

Electronic Report Upload (ftp) Instructions

Katherine Szymanowski, ARCADIS, Inc, 2300 Clayton Road, Suite 400, Concord, CA 94520; CC:

(Sent via electronic mail to: Katherine.Szymanowski@arcadis.com)

Dayna Cordano, State Water Resource Control Board; (Sent via electronic mail to: Dayna.Cordano@Waterboards.ca.gov)

Dilan Roe, ACDEH, (Sent via electronic mail to: dilan.roe@acgov.org)

Paresh Khatri, ACDEH; (Sent via electronic mail to: paresh.khatri@acgov.org)

Mark Detterman, ACDEH, (Sent via electronic mail to: mark.detterman@acgov.org)

Electronic File; GeoTracker

| Alameda County Environmental Cleanup | REVISION DATE: | | |
|--------------------------------------|--------------------------------------|--|--|
| Oversight Programs | ISSUE DATE: July | | |
| (LOP and SCP) | PREVIOUS REVISI 15, 2014, Decembe | | |

REVISION DATE: December 14, 2017

ISSUE DATE: July 25, 2012

PREVIOUS REVISIONS: September 17, 2013, May 15, 2014, December 12, 2016

SUBJECT: Responsible Party(ies) Legal

Requirements / Obligations

REPORT & DELIVERABLE REQUESTS

SECTION: ACDEH Procedures

Alameda County Department of Environmental Health (ACDEH) Cleanup Oversight Programs, Local Oversight Program (LOP) and Site Cleanup Program (SCP) require submission of all reports in electronic form to the State Water Board's (SWB) GeoTracker website in accordance with California Code of Regulations, Chapter 30, Division3, Title 23 and Division 3, Title 27.

<u>Leaking Underground Fuel Tank (LUFT) Cases</u>

Reports and deliverable requests are 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 (RP) in conjunction with an unauthorized release from a petroleum underground storage tank (UST) system.

Site Cleanup Program (SCP) Cases

For non-petroleum UST cases, reports and deliverables requests are pursuant to California Health and Safety Code Section 101480.

ELECTRONIC SUBMITTAL OF REPORTS

A complete report submittal includes the PDF report and all associated electronic data files, including but not limited to GEO_MAP, GEO_XY, GEO_Z, GEO_BORE, GEO_WELL, and laboratory analytical data in Electronic Deliverable Format[™] (EDF). Additional information on these requirements is available on the State Water Board's website (http://www.waterboards.ca.gov/water-issues/programs/ust/electronic submittal/)

- Do not upload draft reports to GeoTracker
- Rotate each page in the PDF document in the direction that will make it easiest to read on a computer monitor.

GEOTRACKER UPLOAD CERTIFICATION

Each report submittal is to include a GeoTracker Upload Summary Table with GeoTracker valid values¹ as illustrated in the example below to facilitate ACDEH review and verify compliance with GeoTracker requirements.

GeoTracker Upload Table Example

| Report Title | Sampl e Period | PDF Report | GEO_ MAPS | Sample ID | Matrix | GEO _Z | GEO _XY | GEO_ BORE | GEO_WEL L | EDF |
|---|----------------------|---------------|--------------|--------------|--------|-----------|------------|--------------|--------------|----------|
| 2016 Subsurface Investigation Report | 2016 S1 | ✓ | √ | Effluent | SO | | | | | √ |
| 2012 Site Assessment Work Plan | 2012 | √ | ✓ | | | | | | | |
| 2010 GW Investigation | 2008 Q4 | ✓ | √ | SB-10 | W | √ | | | | ✓ |
| Report | | | | SB-10-6 | SO | | | | | ✓ |
| | | | | MW-1 | WG | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | | SW-1 | W | √ | √ | ✓ | ✓ | ✓ |

¹ GeoTracker Survey XYZ, Well Data, and Site Map Guidelines & Restrictions, CA State Water Resources Control Board, April 2005

Alameda County Environmental Cleanup Oversight Programs (LOP and SCP)

REVISION DATE: NA

ISSUE DATE: December 14, 2017

PREVIOUS REVISIONS: September 17, 2013, May

15, 2014, December 12, 2016

SUBJECT: Responsible Party(ies) Legal

Requirements / Obligations

ACKNOWLEDGEMENT STATEMENT

SECTION: ACDEH Procedures

All work plans, technical reports, or technical documents submitted to ACDEH must be accompanied by a cover letter from the responsible party that states, at a minimum, the following: "I have read and acknowledge the content, recommendations and/or conclusions contained in the attached document or report submitted on my behalf to the State Water Board's GeoTracker website." This letter must be signed by the Responsible Party, or legally authorized representative of the Responsible Party.

PROFESSIONAL CERTIFICATION & CONCLUSIONS/RECOMMENDATIONS

The California Business and Professions Code (Sections 6731, 6735, and 7835) 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 licensed or certified professional and include the professional registration stamp, signature, and statement of professional certification. Additional information is available on the Board of Professional Engineers, Land Surveyors, and Geologists website at: http://www.bpelsg.ca.gov/laws/index.shtml.

UNDERGROUND STORAGE TANK CLEANUP FUND

For LUFT cases, RP's non-compliance with these regulations may result in ineligibility to receive grant money from the state's Underground Storage Tank Cleanup Fund (Senate Bill 2004) to reimburse the cost of cleanup. Additional information is available on the internet at: https://www.waterboards.ca.gov/water_issues/programs/ustcf/

AGENCY OVERSIGHT

Significant delays in conducting site assessment/cleanup or report submittals may result in referral of the case to the Regional Water 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.