# 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

April 4, 2013

Mr. Stephen Gwin (Sent via E-mail to: gwst@chevron.com)
Chevron Pipe Line Company
4800 Fournace Place
Bellaire, TX 77401-2324

Subject: Case File Review for SLIC Case No. RO0002892 and GeoTracker Global ID SL0600100443, Chevron Sunol Pipeline, 2793 Calaveras Road, Sunol, CA 94586

Dear Mr. Gwin:

Alameda County Environmental Health (ACEH) staff has reviewed the case file for the above-referenced site including the document entitled, "Data Gap Investigation and Remediation Report, Chevron Sunol Pipeline, Sunol, CA," dated January 28, 2013 (Report). The Report, which was prepared on behalf of Chevron Pipe Line Company by URS Corporation, presents results from installation of four monitoring wells, an updated biological survey, and a well survey.

Based on our review of the Report, we have the following technical comments. We request that you address the technical comments below and send us the reports requested below.

# **TECHNICAL COMMENTS**

- Well Installation. Four monitoring wells were installed along Calaveras Road. The Report indicates
  that the wells could not be developed or sampled due to a lack of groundwater. We concur with the
  plan to gauge the wells on a monthly basis and develop and sample the wells when sufficient
  groundwater is present. We request that you present the results of the well development and
  sampling in a report no later than June 28, 2013.
- 2. **Cross Sections.** Thank you for providing the cross section on Figure 3 of the Report. The cross section is a useful tool for visualizing the site hydrogeology. Please add well MW-8 to the cross section in future reports.
- 3. Monitoring Wells on Figure F-2 of Well Survey Data. Figure F-2 in Appendix F of the Report shows several monitoring wells near the site and west of the site. However, the base map is at a scale of 1 inch equals 1,200 feet and it is not clear whether all of the wells shown in the area of Calaveras Road are monitoring and vapor extractions wells installed for this site. The Report indicates that Figure F-2 shows groundwater monitoring and soil vapor extraction wells for the CPL Sunol site. However, several of the monitoring wells are shown at greater distances from the Calaveras Road than the monitoring wells installed for the site. In the Site Investigation Report requested below, we request that you present a revised Well Survey Results section that includes a revised Figure F-2. Figure F-2 should be revised by providing a more detailed base map that clearly identifies and differentiates all site wells and any other monitoring wells that were not installed for the CPL Sunol site. The Well Survey Results section of the Report should be revised to provide available information on any monitoring wells that are not site wells and to evaluate whether any of these wells could potentially be used to verify plume extent.

Mr. Stephen Gwin, RO0002892 April 4, 2013 Page 2

4. Vapor Extraction Wells on Figure F-1 of Well Survey Data. Figure F-2 in Appendix F shows two vapor extraction wells in Alameda Creek. The wells were installed in August 2007 and the well owner is the San Francisco Public Utilities Commission. Please provide any additional information available regarding the purpose and use of these wells.

# **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:

June 28, 2013 – Site Investigation Report
 File to be named: SWI\_R\_yyyy-mm-dd RO2892

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>. Case files can be reviewed online 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

Attachment: Responsible Party(ies) Legal Requirements/Obligations Enclosure: ACEH Electronic Report Upload (ftp) Instructions

cc: Colleen Winey (QIC 8021), Zone 7 Water Agency, 100 North Canyons Pkwy, Livermore, CA 94551 (Sent via E-mail to: <a href="mailto:cwiney@zone7water.com">cwiney@zone7water.com</a>)

Joe Morgan III, URS Corporation, 1333 Broadway, Suite 800, Oakland, CA 94612 (Sent via E-mail to: joe\_morgan@urscorp.com)

Joe Naras, San Francisco Public Utilities Commission, Natural Resources Division 1657 Rollins Road, Burlingame, CA 94010

Craig Freeman, San Francisco Public Utilities Commission, Environmental and Regulatory Compliance Division, 1145 Market Street, Suite 500, San Francisco, CA 94103 (Sent via E-mail to: CFreeman@sfwater.org)

Donna Drogos, ACEH (Sent via E-mail to: <a href="mailto:donna.drogos@acgov.org">donna.drogos@acgov.org</a>)
Jerry Wickham, ACEH (Sent via E-mail to: <a href="mailto:jerry.wickham@acgov.org">jerry.wickham@acgov.org</a>)
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 be accepted.</u>
- 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 .loptoxic@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.