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

December 15, 2015

Ms. Carryl MacLeod (*Sent via E-mail to: <u>cmacleod@chevron.com</u>*) Chevron Environmental Management Company 6101 Bollinger Canyon Road San Ramon, CA 94583

Mr. Eric Uranga (*Sent via E-mail to: <u>ejuranga @cityoflivermore.net</u>*) City of Livermore Economic Development 1052 S. Livermore Ave. Livermore, CA 94550

Subject: Review of Interim Remedial Action Plan for Fuel Leak Case No. RO0002908 and GeoTracker Global ID T0600196622, Miller Square Park, 2259 First Street, Livermore, CA 94550

Dear Ms. MacLeod and Mr. Uranga:

Alameda County Environmental Health (ACEH) staff has reviewed the fuel leak case file for the above referenced site including the document entitled, "*Interim Remedial Action Plan*," dated November 19, 2015 (IRAP). In correspondence dated June 4, 2015, ACEH requested that an IRAP be submitted by August 13, 2015. However, due to delays in collecting soil data for delineation of lead, the IRAP was not submitted until November 19, 2015.

The IRAP discusses soil management during renovation of the site by the City of Livermore but does not meet the requirements for an Interim Remedial Action Plan. The IRAP must provide definitive plans for remediation of the site and not reference assumptions that work will be done. Due to these limitations, the IRAP is unacceptable and must be revised to address the technical comments below. We request that you address the following technical comments and submit a Revised IRAP no later than January 14, 2016.

# **TECHNICAL COMMENTS**

- 1. Figures 4 and 5. Figures 4 and 5 present the Residual Lead to be Removed and the Residual Lead to Remain, respectively. These figures along with the cross sections clearly present the analytical data superimposed upon expected excavation depths. Thank you for preparing these figures as they provide a useful tool for visualizing the data and site.
- 2. Interim Remedial Action Plan. The IRAP discusses soil management during renovation of the site by the City of Livermore but does not meet the requirements for an Interim Remedial Action Plan. The IRAP must provide definitive plans for remediation of the site and not reference assumptions that work will be done. Please submit a revised IRAP by January 14, 2016 that clearly and definitively states the actions that will be taken.

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- 3. Removal of Lead and Long-term Maintenance of Surface Cap. Figure 5 shows that the lead remaining after removal of the projected 1,400 cubic yards of soil is limited to two to three small areas of the site. Removal of a limited volume of soil within these areas would eliminate the need for institutional controls and long-term maintenance of a cap. It appears that the costs for institutional controls and reporting over the next 30 years would significantly exceed the costs of removing the soil with lead concentrations that exceed screening levels within the small areas shown on Figure 5. The IRAP must be revised to consider this option. The site management requirements currently described within the IRAP are not sufficient. An Environmental Covenant and Restriction on Property would be needed along with more definitive actions to prevent future exposure for construction workers along with more complete cap inspection and reporting requirements.
- 4. Management of Excavated Materials and Costs. Please use the extensive data already collected for the site to identify the likely disposal destination for excavated soil. The Revised IRAP requested below must also include estimated costs for the removal action.
- 5. Site Management Plan. The IRAP includes a document entitled, "Soil and Groundwater Management Plan," dated May 20, 2013 as Appendix F. ACEH has provided previous comments on this document indicating that the document is highly limited in scope and is not consistent with industry standards for similar documents. The May 20, 2013 Work Plan is not acceptable for use at the site and should not be included in the revised IRAP requested below.
- 6. Well Destruction. Destruction of monitoring wells at the site is acceptable in order to proceed with the removal action. Case closure will not be considered until the removal action for lead in soil is complete.

# 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:

• January 14, 2016 – Revised Interim Remedial Action Plan File to be named: IRAP\_ADEND\_R\_yyyy-mm-dd RO2908

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 UST system, and require your compliance with this request.

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If you have any questions, please call me at (510) 567-6791 or send me an electronic mail message at jerry.wickham@acgov.org.

Sincerely,

Jerry Wickham, California PG 3766, CEG 1177, and CHG 297 Senior Hazardous Materials Specialist

Attachments: Responsible Party(ies) Legal Requirements/Obligations

Enclosure: ACEH Electronic Report Upload (ftp) Instructions

cc: Colleen Winey, QIC 80201, Zone 7 Water Agency, 100 North Canyons Parkway Livermore, CA 94551 (Sent via E-mail to: <u>cwiney@zone7water.com</u>)

Danielle Stefani, Livermore-Pleasanton Fire Department, 3560 Nevada Street Pleasanton, CA 94566 (*Sent via E-mail to: DStefani@lpfire.org*)

John Rigter, Livermore-Pleasanton Fire Department, 3560 Nevada Street Pleasanton, CA 94566(Sent via E-mail to: jrigter@lpfire.org)

Cheri Sheets, City of Livermore, (Sent via E-mail to: crsheets@cityoflivermore.net)

Rosy Ehlert, City of Livermore, (Sent via E-mail to: mehlert@cityoflivermore.net)

Brian Silva, Conestoga-Rovers & Associates, 10969 Trade Center Drive, Suite 107 Rancho Cordova, CA 95670 (Sent via E-mail to: <u>bsilva@craworld.com</u>)

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

### Responsible Party(ies) Legal Requirements / Obligations

#### REPORT REQUESTS

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 UST system, and require your compliance with this request.

### ELECTRONIC SUBMITTAL OF REPORTS

ACEH's Environmental Cleanup Oversight Programs (LOP and SLIC) require submission of reports in electronic form. The electronic copy replaces paper copies and is expected to be used for all public information requests, regulatory review, and compliance/enforcement activities. Instructions for submission of electronic documents to the Alameda County Environmental Cleanup Oversight Program FTP site are provided on the attached "Electronic Report Upload Instructions." Submission of reports to the Alameda County FTP site is an addition to existing requirements for electronic submittal of information to the State Water Resources Control Board (SWRCB) GeoTracker website. In September 2004, the SWRCB adopted regulations that require electronic submittal of information for all groundwater cleanup programs. For several years, responsible parties for cleanup of leaks from underground storage tanks (USTs) have been required to submit groundwater analytical data, surveyed locations of monitoring wells, and other data to the GeoTracker database over the Internet. Beginning July 1, 2005, these same reporting requirements were added to Spills, Leaks, Investigations, and Cleanup (SLIC) sites. Beginning July 1, 2005, electronic submittal of a complete copy of all reports for all sites is required in GeoTracker (in PDF format). Please SWRCB visit the website for more information on these requirements (http://www.waterboards.ca.gov/water issues/programs/ust/electronic submittal/).

### 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, 6835, 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, later 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 SLIC)	REVISION DATE: May 15, 2014
	ISSUE DATE: July 5, 2005
	<b>PREVIOUS REVISIONS:</b> October 31, 2005; December 16, 2005; March 27, 2009; July 8, 2010, July 25, 2010
SECTION: Miscellaneous Administrative Topics & Procedures	SUBJECT: Electronic Report Upload (ftp) Instructions

The Alameda County Environmental Cleanup Oversight Programs (LOP and SLIC) 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 <u>do not</u> 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. Documents with password protection <u>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 <u>deh.loptoxic@acgov.org</u>
  - 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 <a href="http://alcoftp1.acgov.org">http://alcoftp1.acgov.org</a>
    - (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 <u>deh.loptoxic@acgov.org</u> 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.