



DAVID J. KEARS, Agency Director

ENVIRONMENTAL HEALTH SERVICES

ENVIRONMENTAL PROTECTION 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 FAX (510) 337-9335

June 18, 2008

Ms. Jennifer Sedlacheck Exxon Mobil 4096 Piedmont, #194 Oakland, CA 94611

Mr. Robert Ehlers Valero Energy Corporation 685 West Third Street Hanford, CA 93230 Mr. Steve Asmann Steve Asmann Incorporated 3192 Santa Rita Road Pleasanton, CA 94566

Subject: Fuel Leak Case No. RO0002426 and Geotracker Global ID T0600100539, Valero #3827, 3192 Santa Rita Road, Pleasanton, CA 94566

Dear Ms. Sedlacheck, Mr. Ehlers, and Mr. Asmann:

Alameda County Environmental Health (ACEH) staff has reviewed the fuel leak case file for the above-referenced site including the recently submitted document entitled, "Subsurface Investigation Report," dated April 17, 2008 and received by ACEH on April 21, 2008. The "Subsurface Investigation Report," which was prepared by ETIC Engineering, Inc., presents the results from soil and groundwater sampling conducted at the site in January and February 2008. Nine soil borings were advanced at locations throughout the site for collection of soil and groundwater samples. The borings were planned to be advanced to depths of 65 feet bgs. However, the borings were advanced with direct push drilling equipment and the borings met refusal at depths ranging from 41 to 63 feet bgs. MTBE was detected in soil and groundwater at concentrations up to 1.42 milligrams per kilogram and 815 micrograms per liter, respectively.

The "Subsurface Investigation Report," recommends the preparation of a work plan for the installation of additional groundwater monitoring wells. Please submit a work plan for the installation of additional monitoring wells no later than August 22, 2008. We request that you address the following technical comments, perform the proposed work, and send us the reports described below.

# **TECHNICAL COMMENTS**

1. Groundwater Sampling Methods. The groundwater sampling methods differed significantly from those proposed in the "Agency Response and Addendum to Work Plan for Additional Assessment," dated August 15, 2007. This deviation from the work plan addendum may have affected sample quality. All future sampling must follow the methods proposed in the work plan and approved by ACEH. If cost reimbursement is requested from the UST Cleanup Fund, we recommend that the UST Cleanup Fund not reimburse costs for the grab groundwater sampling and analyses.

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- 2. Proposed Monitoring Wells. Due to the significant vertical hydraulic gradient at the site and the fact that the deeper monitoring wells are not screened at similar depths, there is some uncertainty with regard to the hydraulic gradient within the lower unit. Proposed monitoring wells within the lower unit must have filter packs and screen intervals that are similar in length and are installed within the same stratigraphic interval in the lower unit. Please include these plans in the Work Plan requested below.
- Quarterly Groundwater Monitoring. We request that quarterly groundwater monitoring be continued at the site. Please continue to analyze the groundwater samples for TPHd, TPHg, BTEX, and fuel oxygenates and present the results in the groundwater monitoring reports requested below.

# **TECHNICAL REPORT REQUEST**

Please submit technical reports to Alameda County Environmental Health (Attention: Jerry Wickham), according to the following schedule:

- August 22, 2008 Work Plan for Monitoring Well Installation
- 35 days following end of each quarter Quarterly Groundwater Monitoring Report

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 visit the SWRCB website for more information on these requirements (http://www.swrcb.ca.gov/ust/cleanup/electronic\_reporting).

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## 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.

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

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Enclosure: ACEH Electronic Report Upload (ftp) Instructions

cc: Sunil Ramdass SWRCB Cleanup Fund 1001 I Street, 17<sup>th</sup> floor Sacramento, CA 95814-2828

> Shari Knierem SWRCB Cleanup Fund 1001 I Street, 17<sup>th</sup> floor Sacramento, CA 95814-2828

Bryan Campbell ETIC Engineering, Inc. 2285 Morello Avenue Pleasant Hill, CA 94523

Cheryl Dizon, QIC 80201 Zone 7 Water Agency 100 North Canyons Parkway Livermore, CA 94551

Danielle Stefani Livermore-Pleasanton Fire Department 3560 Nevada Street Pleasanton, CA 94566

Donna Drogos, ACEH Jerry Wickham, ACEH File

# Alameda County Environmental Cleanup Oversight Programs (LOP and SLIC)

ISSUE DATE: July 5, 2005

REVISION DATE: December 16, 2005

PREVIOUS REVISIONS: October 31, 2005

SECTION: Miscellaneous Administrative Topics & Procedures

SUBJECT: Electronic Report Upload (ftp) Instructions

Effective January 31, 2006, 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

- Entire report including cover letter must be submitted to the ftp site as a single portable document format (PDF) with no password protection. (Please do not submit reports as attachments to electronic mail.)
- 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.
- Do not 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 will not 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)

# Additional Recommendations

A separate copy of the tables in the document should be submitted by e-mail to your Caseworker in Excel format.
These are for use by assigned Caseworker only.

## **Submission Instructions**

- 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 dehloptoxic@acgov.org

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- ii) Send a fax on company letterhead to (510) 337-9335, to the attention of Alicia Lam-Finneke.
- 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 ftp://alcoftp1.acgov.org
    - (i) Note: Netscape and Firefox browsers will not open the FTP site.
  - b) Click on File, then on Login As.
  - 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 dehloptoxic@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 at 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)