# ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY



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

December 5, 2008

Paul Supple Atlantic Richfield Company (A BP Affiliated Company) P.O. Box 1257 San Ramon, CA 94583

Terry Grayson Conoco Phillips 76 Broadway Street Sacramento, CA 95818 Steve Mahoney 30 Northwest Street Yerlington, NV 89447

Khalid & Romana Usman 3670 Ralston Avenue Hillsborough, CA 94010

Subject: Fuel Leak Case No. RO0000426 and GeoTracker Global ID T0600100217, BP #11109, 4280 Foothill Boulevard, Oakland, CA 94601

Dear Mr. Supple:

Alameda County Environmental Health (ACEH) staff has reviewed the case file for the above-referenced site including the recently submitted document entitled, "Initial Site Conceptual Model," dated November 7, 2008, which was prepared by Broadbent & Associates, Inc. (BAI) for the subject site. The report summarizes the apparent data gaps identified in the Site Conceptual Model (SCM) and proposes a scope of work to address those data gaps.

ACEH generally concurs with the BAI's recommendations and proposed scope of work. However, sufficient detail was not presented to approve the proposed well installations and subsequent pilot testing (interim remedial action). ACEH requests that you address the following technical comments, perform the proposed preferential pathway evaluation, and send us the technical reports described below.

## **TECHNICAL COMMENTS**

1. Preferential Pathway Study – BAI proposes to conduct a preferential pathway evaluation at the site. Since free product is still present and groundwater is relatively shallow at the site, a preferential pathway evaluation appears warranted. The purpose of the preferential pathway study is to locate potential migration pathways and conduits and determine the probability of the NAPL and/or plume encountering preferential pathways and conduits that could spread contamination. We request that you perform a preferential pathway study that details the potential migration pathways and potential conduits (wells, utilities, pipelines, etc.) for vertical and lateral migration that may be present in the vicinity of the site.

Discuss your analysis and interpretation of the results of the preferential pathway study (including the detailed well survey and utility survey requested below) and report your results

Mr. Supple RO0000426 December 5, 2008, Page 2

in the Soil and Groundwater Investigation Work Plan requested below. The results of your study shall contain all information required by California Code of Regulations, Title 23, Division 3, Chapter 16, §2654(b).

# a. Utility Survey

An evaluation of all utility lines and trenches (including sewers, storm drains, pipelines, trench backfill, etc.) within and near the site and plume area(s) is required as part of your study. Please include maps and cross-sections illustrating the location and depth of all utility lines and trenches within and near the site and plume areas(s) as part of your study.

# b. Well Survey

The preferential pathway study shall include a well survey of all wells (monitoring and production wells: active, inactive, standby, decommissioned (sealed with concrete), abandoned (improperly decommissioned or lost); and dewatering, drainage, and cathodic protection wells) within a ¼ mile radius of the subject site. As part of your well survey, please perform a background study of the historical land uses of the site and properties in the vicinity of the site. Use the results of your background study to determine the existence of unrecorded/unknown (abandoned) wells, which can act as contaminant migration pathways at or from your site. Please review and submit copies of historical maps, such as Sanborn maps, aerial photographs, etc., when conducting the background study.

2. Soil and Groundwater Characterization & Vapor Phase and/or DPE Pilot Test – To adequately characterize the extent of free phase petroleum hydrocarbons in the vicinity of groundwater monitoring well MW-5, BAI proposes to install three groundwater monitoring wells, with the potential for future use as recovery wells, in the immediate vicinity of existing groundwater monitoring well MW-5. Although the scope of work is conceptually acceptable, sufficient detail was not presented in the SCM. The depth and screened intervals of the wells were proposed, but the diameter of the well was not mentioned nor was rationale for the selected well locations adequately detailed.

A vapor phase and/or dual-phase extraction (DPE) pilot test utilizing the existing and newly installed wells would be performed during a 5-day mobile test event. The pilot test has been referred to as an interim remedial measure, thereby precluding the preparation of a formal feasibility study (FS), which would evaluate several cleanup alternatives that would have likelihood for successfully cleaning up the site. Although ACEH encourages the preparation of an FS, it is not a requirement for an interim remedial measure. However, ACEH does require that the proposed pilot test be adequately detailed so that an evaluation can be conducted, as well as include cleanup levels and cleanup goals. At a minimum, the following should be discussed in the work plan.

- Statement of objectives
- Description of site lithology, including intrinsic permeability and soil moisture content in the unsaturated zone, and applicability of proposed remediation alternative.

- Baseline data collected during earlier investigation phases that may be relevant in describing initial conditions.
- Proposed system start-up operating procedures that will be used.
- Proposed time and duration of testing for each well or well(s) and identification of observation wells.
- Frequency of pressure and vacuum measurements taken at blowers and other above ground equipment.
- Pressure and vacuum measurements in recovery wells (before and after balancing flows and in vadose zone monitoring points, if applicable.
- Proposed number of samples to be collected and analyzed for influent and effluent groundwater and gas (vapor).
- Proposed calculations to estimate contaminant mass in the subsurface and recovered contaminant mass in water and gas streams, both total and on a wellby-well basis, if possible.
- Corrective action design in relation to site conditions.

Please prepare a scope of work to address the above-mentioned concerns and submit a work plan due by the date specified below.

# NOTIFICATION OF FIELDWORK ACTIVITIES

Please schedule and complete the fieldwork activities by the date specified below and provide ACEH with at least three (3) business days notification prior to conducting the fieldwork.

#### **TECHNICAL REPORT REQUEST**

Please submit technical reports to ACEH (Attention: Paresh Khatri), according to the following schedule:

- February 3, 2009 Interim Remedial Action Plan
- April 30, 2009 Semi-annual Monitoring Report (1<sup>st</sup> Quarter 2009)
- October 30, 2009 Semi-annual Monitoring Report (3<sup>rd</sup> Quarter 2009)

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

Mr. Supple RO0000426 December 5, 2008, Page 4

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 (<a href="http://www.swrcb.ca.gov/ust/electronic submittal/report rqmts.shtml">http://www.swrcb.ca.gov/ust/electronic submittal/report rqmts.shtml</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, 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

Mr. Supple RO0000426 December 5, 2008, Page 5

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) 777-2478 or send me an electronic mail message at paresh.khatri@acgov.org.

Sincerely,

<sup>‡</sup>aresh C. Khatri

Hazardous Materials Specialist

Donna L. Drogos, PE

Supervising Hazardous Materials Specialist

Enclosure: ACEH Electronic Report Upload (ftp) Instructions

CC:

Tom Venus, Broadbent & Associates, 1324 Mangrove Avenue, Suite 212, Chico, CA 95926 Leroy Griffin, Oakland Fire Department, 250 Frank H. Ogawa Plaza, Ste. 3341, Oakland, CA 94612-2032

Donna Drogos, ACEH Paresh Khatri, 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**

- 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 dehloptoxic@acgov.org

or

- 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 <a href="ftp://alcoftp1.acgov.org">ftp://alcoftp1.acgov.org</a>
    - (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
  - Send email to <u>dehloptoxic@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 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)