ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY DEPARTMENT OF ENVIRONMENTAL HEALTH ENVIRONMENTAL PROTECTION DIVISION PH. (510) 567-6700

CONSOLIDATED UNDERGROUND TANK MANAGEMENT PLAN

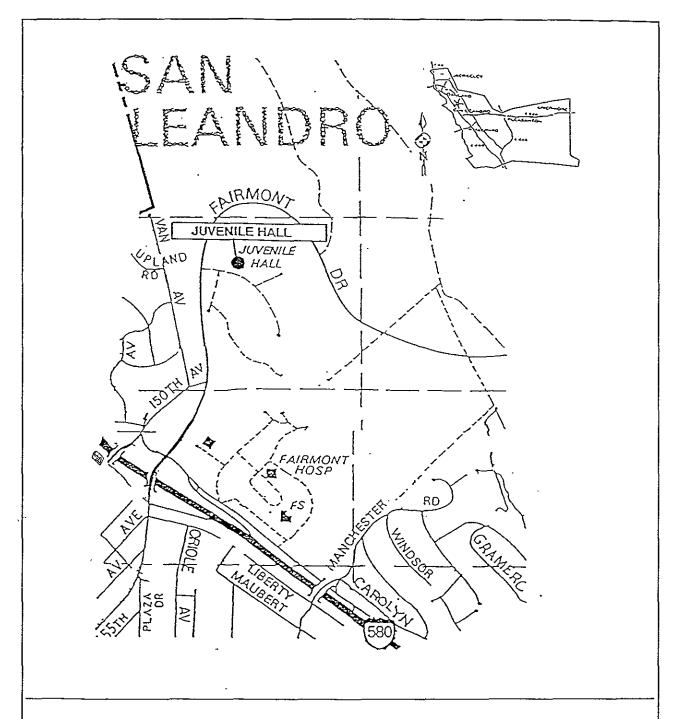
Juvenile Hall Building No. 9072 2200 Fairmont Drive San Leandro, CA 94578

This questionnaire provides supplemental information for the underground tank application forms A and B as required by Article 10, Title 23 of the California Code of Regulations. In order to meet the requirements for issuance of a five year permit to operate a tank, you are required to submit the following information:

Check sections as completed

| X I. Vicinity Map/Site Plan |
|---|
| X II. Monitoring Plan and Tank System Description |
| X III. Record Keeping and Reporting |
| X IV. Leak Response Plan |
| X V. Emergency Equipment |
| X Financial Responsibility Certification |

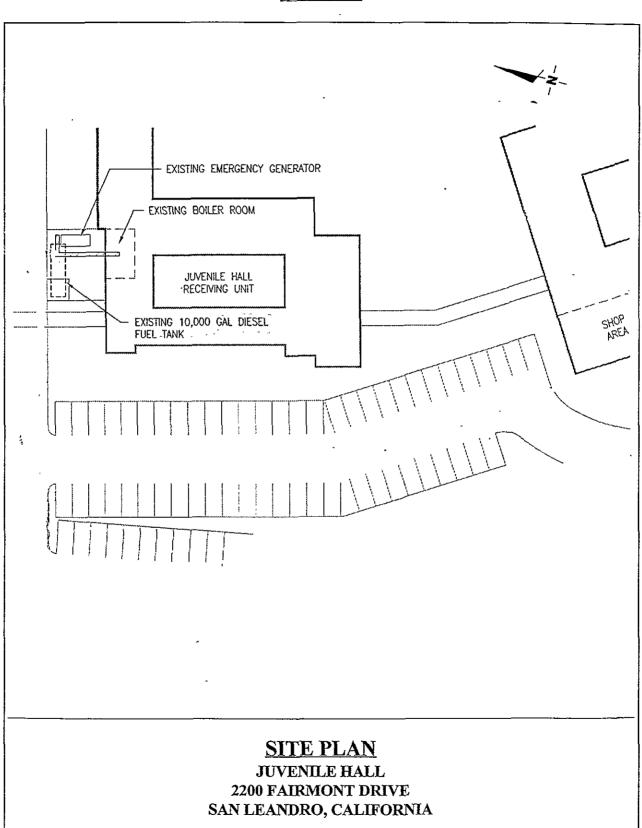
SECTION I



VICINITY MAP

JUVENILE HALL 2200 FAIRMONT DRIVE SAN LEANDRO, CALIFORNIA

SECTION I



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SECTION II MONITORING PLAN

(Existing Single-Walled Tanks)

DESCRIPTION OF UNDERGROUND TANK

| I.D. # | Tank Capacity | Contents | Construction /Material* (SW, DW, or L / S, FG or O) | | |
|--------|------------------|----------|---|--------|--|
| | | | Tank | Piping | |
| 9072-1 | 10,000 | Diesel | SW/S. | SW/S | |
| | | | | | |
| | | | | | |
| | | | | | |

*DW=Double Walled *SW=Single Walled *L=Liner *S=Steel *FG=Fiberglass *O=Other

Facility Owner/ Operator: County of Alameda GSA Phone: (510) 208-9525

Address: 1401 Lakeside Drive, Oakland, California 94612

Tank Owner: County of Alameda GSA Phone: (510) 208-9525

Address: 1401 Lakeside Drive, Oakland, California 94612

County Representative: Jim de Vos

Land Owner: County of Alameda GSA

Address: 1401 Lakeside Drive, Oakland, California 94612 Phone: (510) 208-9525

MONITORING PLAN (continued)

- Please check yes if any of the methods or equipment are used in your leak monitoring system.

 Write in the schedule or frequency in which equipment and/or well(s) are examined for proper operation and date of last service.

IDENTIFY BY TANK, LEAK MONITORING METHODS AND EQUIPMENT USED

| Tank ID# | YES | NO | Monitoring Alternatives and Equipment | Frequency | Date |
|----------|-----|----|--|--------------|---|
| 9072-1 | | X | Electronic Interstitial Space Tank Monitors | Cont' | |
| | | X | Mechanical Piping Flow Restrictor, Annual Piping Pressure Test | Cont' | |
| | X | | Annual or Triennial pipe testing (once in three years, for suction piping) | | 1111111 |
| | | X | Cathodic Protection of Piping & Tank | ///// | |
| | X | | Manual Inventory Reconciliation, Annual Tank Integrity Test | | ////// |
| | | X | Statistical Inventory Reconciliation, Biennial Tank Integrity Test (SIR) | | ////// |
| | | X | Monthly Automatic Tank Gauging (test when tank is filled to 90% capacity once a month and accurate to 0.2 gph leak rate) | | ////// |
| | | X | Fill Riser Flap Valve and Vent Pipe Ball Check Valve | | ////// |
| | | X | Liquid Level Sensor Electronic or Mechanical with Inventory Reconciliation | | |
| | | X | Groundwater Monitoring Well(s) Electronic Sensor Required | Cont' | |
| | | X | Vadose Monitoring Well(s) Electronic Sensor Required | Cont' | |
| | | | SECONDARY CONTAINMENT | | |
| | | X | Overfill prevention system or spillage containment basins or fill riser(s) above grade or automatic shut off valves | 111111111111 | /////////////////////////////////////// |
| | | X | Tank Vault below grade (visual monitoring) | 1///// | ////// |
| | | X | Manual Tank Gauging Annual Integrity Test | ///// | ////// |
| | | X | Tank Liners | ///// | ////// |
| | | X | Piping Trench | ///// | 1111111 |

MONITORING PLAN (Continued)

Manual Inventory Reconciliation

1. Names of personnel who oversee daily inventory reconciliation, maintain daily inventory records and/or calculate daily variations.

Dale Davis, Stationary Engineer, Ph. (510) 667-4498 Fred Stein, BEMW, Ph. (510) 667-4498 Gerald Bivings, Stationary Engineer, Ph. (510) 667-4498

2. Describe training of personnel conducting inventory reconciliation.

Each person responsible for conducting inventory reconciliation is given verbal instruction and provided a copy of EPA 510-B-93-004: Doing Inventory Control Right for Underground Storage Tanks.

- 3a. Are stick readings made with a calibrated stick (Stick markings must be 1/8")? Yes
- 3b. Is the person performing liquid level measurements trained? Yes
- 4. Name and title of person responsible for maintaining inventory reconciliation records and for annual reporting?

Phil Smith, Lead Stationary Engineer, Ph. (510) 667-4498

[Note: Alameda County GSA is required to submit an annual letter to Environmental Health certifying that all inventory reconciliation data are within allowable variations.]

5. Describe the steps taken when manual inventory reconciliation indicates greater than allowable discrepancies for two consecutive months.

Gary Russell or Don Ciriello would immediately be notified. NDE Environmental (1-800-964-0180) or another qualified company would be contacted to provide same day service to test the tank for tightness. If the tank fails tightness testing: (1) product would be removed from the tank as necessary to prevent further release; (2) Alameda County Environmental Health would be notified of the leak within 24 hours; (3) an unauthorized release form would be submitted to Alameda County Environmental Health within 5 days; (4) the tank would be repaired or replaced, as necessary; and (5) an appropriate soil and ground water investigation would be performed to assess the release of fuel to the environment.

MONITORING PLAN (Continued)

Integrity Testing

| megri | ny resung | | | | | |
|-------|---|------------------------------|-------------------------------------|-----------|--|--|
| 1. | Name of company or certified person conducting tank and/or piping integrity testing | | | | | |
| | | | al Corporation Rio Vista, CA 945 | | | |
| | <u>Conta</u> <u>Phon</u> e | act: Mr. Jerr e: 1-800-96 | • | | | |
| 2. | Type of testin | ng method. <u>Vo</u> | <u>lumetric</u> | | | |
| 3. | How often are | e integrity tests | s performed? | | | |
| | Tank: Annually. | | | | | |
| | Piping: <u>Trier</u> | nnially (every | <u>three years).</u> | | | |
| 4. | When was the | e last integrity | test conducted? | | | |
| | Tank: | Month | June | Year_1995 | | |
| | Piping: | Month | June | Year 1995 | | |

5. Name of person or designee who maintains tank/piping test records.

Phil Smith, Lead Stationary Engineer, Ph. (510) 667-4498

SECTION THREE RECORD KEEPING AND REPORTING

Notify Alameda County Environmental Health (Ph. 510-567-6700) within 24 hours of the following occurrences:

- (a) Any unauthorized release from overfills, spills and/or leaks which have not been cleaned up and are still under investigation 8 hours after detection.
- (b) Released hazardous substance at the site of the underground storage tank or in the surrounding area. This includes free product or vapors in soils, basements, sewer and utility lines, and nearby surface or drinking waters.
- (c) Unusual operating conditions including erratic behavior of product-dispensing equipment, sudden loss of product from the tank, unexplained presence of water in the tank, and system alarm incidences, unless it is determined that defective equipment is the cause, no leaks have actually occurred and the defective equipment is immediately repaired or replaced.
- (d) Monitoring system data indicate a release has occurred, unless the monitoring system is found to be defective, is immediately repaired, recalibrated or replaced, and subsequent monitoring fails to confirm the initial results.

Records are maintained to document the aforementioned occurrences in accordance with Title 23, California Code of Regulations. Alameda County GSA also maintains: a log documenting monthly measurements for water in the tank; daily inventory worksheets; monthly inventory records; tank system maintenance/repair records; annual tank testing reports; and triennial pipe testing reports. Repair and upgrade records will be retained for the life of the tank; tank and pipe testing reports are retained for 5 years; and all other records are retained for at least 3 years. These records are available for inspection within 36 hours of request.

All unusual operating conditions and/or releases from overfills, spills and/or leaks, even if they are not reportable to Alameda County Environmental Health under the requirements of this section, should be reported to County of Alameda GSA - Engineering and Environmental Management, Ph. (510) 208-9525.

I hereby Certify, under penalty of perjury, that the information contained in this management plan is true and correct. I understand that I will be required to show proof of compliance by facility inspection from a representative of this office and submit all required records and reports pursuant to Article 5 of Title 23, California Code of Regulations

Authorized Signature Facilities Manager
Title

Print Name

| 12/26/95 | Date |

SECTION FOUR LEAK RESPONSE PLAN

Emergency Notifications

| Facility/Tank Owner: Cou | nty of Alameda GSA | Office Phone: | (510) 208-9525 | |
|--------------------------|-----------------------------------|-----------------------|--|--|
| | | | | |
| Name of person(s) who ma | y authorize cleanup w | ork under response pl | an. | |
| Manager | Don Ciriello | Phone | <u>(510) 551-6572</u> | |
| Maintenance Supervisor | Gary Russell | Phone | ` , | |
| Shift lead | Electrician/Enginee | rPhone | (510) 551-6660 (510) 551-6675 (510) 551-6660 | |
| 24hr Emergency Contact | Electrician/Enginee | rPhone | • | |
| Fire Department | Addre | ess: Alameda Cou | inty Fire Department | |
| | Phone | e:(510) 670-585 | 0 | |
| | Emerg | gency phone: 911 | | |
| Ambulance | Phone | e:911 | | |
| Police Department | Addre | ess: | | |
| | Phone | : | | |
| | Emerg | gency phone: 911 | | |
| | | | | |
| Local Hospital/Clinic | Fairmont Hospital | | | |
| Address | 15400 Fairmont Blvd., San Leandro | | | |
| Phone | (510) 667-7800 | | | |

LEAK RESPONSE PLAN (continued)

Emergency Response Procedures

Answer the following questions regarding how personnel are trained to respond in case of fuel spills, overfills and leaks.

1(a) Describe the steps taken when a fuel release is observed from tank filling operations.

An Alameda County representative, trained in accordance with this Leak Response Plan to initiate Emergency Response Procedures, would be present during filling operations to monitor the delivery process. If a fuel release occurs, the Alameda County representative would implement small spill procedures as set forth in #7 of these Emergency Response Procedures. If the release cannot be controlled using small spill procedures, emergency notifications would be made in the priority set forth in #4 of these Emergency Response Procedures.

1(b). Describe procedures to prevent overfilling of tanks during fuel deliveries.

A trained Alameda County representative would be present during filling operations to monitor the delivery process. Prior to filling, the Alameda County representative would determine if there is adequate storage capacity available to accommodate the quantity of fuel being delivered. This would be accomplished by sticking the tank.

2. Describe situations when Alameda County personnel should activate the emergency shut off.

When leaks in aboveground piping and/or leaks in the day tank are observed, the fuel pump and/or valves would be shut off as necessary to prevent further fuel releases.

3. How much fuel or hazardous substance is released or spilled to initiate emergency notifications?

Emergency notifications would be initiated for any spill or release of 5 gallons or more.

- 4. List by priority the persons and emergency services to contact when a fuel release/spill of 5 gallons or more occurs.
 - (a) Gary Russell/Don Ciriello

 (b) 911

 (c) Erickson, Inc. (if outside cleanup services are required)

 (d) Alameda County Environmental Health

LEAK RESPONSE PLAN (continued)

Emergency Response Procedures

5. Describe procedures to prevent spilled or released hazardous substances from entering storm drains, wells, sewers or other confined spaces.

Protective dikes of absorbent material would be placed around storm drains, sewers and other confined spaces as necessary to prevent entry of spilled or released fuel and other hazardous substances.

- 6. Describe steps taken if there is potential danger to individuals on the property from a fuel release or spill and evacuation is necessary. Include at what stage your authorized person would activate emergency shut off of pumps and electrical power to facility.
 - (1) <u>Maintenance personnel would immediately shut off pumps to minimize further release of fuel and shut down power to electrical equipment as necessary to minimize the potential for ignition of the spilled or released fuel.</u>
 - (2) Gary Russell or his designee would determine if there is a potential danger to people in the area and implement appropriate evacuation measures, including:
 - -Verbally instructing endangered individuals to evacuate.
 - -Insuring that all endangered individuals leave through the nearest exit and meet at a designated safe area.
 - -Securing the area to prevent people from reentering until the area has been declared safe.

[In major incidences, county and/or city disaster officials would make the decision to evacuate surrounding neighborhoods.]

(3) Gary Russell or his designee would contact the fire department and direct spill response actions until the fire department's response personnel arrive.

LEAK RESPONSE PLAN (continued)

Emergency Response Procedures

7. Describe the handling of small quantities of controlled spills and releases.

Small spills and releases, if any, would most likely be the result of poor tank filling procedures, piping leaks, day tank leaks and/or system repairs. Small spills would be cleaned up with an absorbent material by trained Alameda County maintenance personnel. Maintenance personnel would don protective gloves and goggles, stay upwind of the spill to minimize inhalation of fumes, contain and absorb the spill with absorbent materials, place the spent materials in an approved drum, and make necessary arrangements for disposal of the contaminated material within 90 days of the occurrence.

- 8. Are facility personnel trained in Emergency Response Procedures? Yes
- 9. Are facility personnel trained to contain small controlled spills? Yes
- 10.(a) Name of your clean-up company which can be contacted to pick up, transport and dispose of hazardous waste resulting from released fuel.

| Company Name | Erickson, Inc. | |
|----------------|---|--|
| Address | 225 Parr Ave., Richmond, California 94801 | |
| Contact Person | Tom Forrester, Ph. (510) 235-1393 | |
| E.P.A. I.D.# | CAD009466392 | |

- 10.(b) What is the availability of your clean-up company? 24 Hours
- 11. Name of additional person(s) or designee(s) capable of authorizing clean-up or work needed under this plan.

Jim de Vos - Deputy Director, GSA - E&EM, Ph. 510-208-9515

Rod Freitag - Environmental Program Manager, Ph. 510-208-9522

SECTION FIVE EMERGENCY EQUIPMENT

- 1. List any protective equipment, safety equipment or clean-up supplies maintained on site for possible spills or releases (i.e. fire extinguisher, gloves, shovels, absorbent, empty drums, communication equipment, etc.).
 - 1) Goggles
 - 2) Gloves
 - 3) Fire Extinguisher
 - 4) Absorbent Materials (pads, booms, absorbent)
 - 5) Shovel/Pan
 - 6) Drum for Spent Absorbent Materials
- 2. Do you maintain written training procedures for employee safety, emergency procedures and hazardous materials handling?

Each Alameda County GSA employee with responsibilities related to underground storage tank at Juvenile Hall is provided with a copy of this "CONSOLIDATED UNDERGROUND TANK MANAGEMENT PLAN" and given training in the following:

- 1. Manual Inventory Control and Record Keeping.
- 2. Indicators of potential leaks.
- 3. Emergency shut-off switch location and activation.
- 4. Emergency Response Procedures.
- 5. Material Safety Data Sheets
- 6. Containment and cleanup of small spills.
- 3. Are employee training records maintained? (Training records should indicate type of training, date held and the name of person(s) attending.) <u>Yes</u>

Note: Training records should be kept on site for at least 3 years and available for review within 36 hours upon request.