

Nowell, Keith, Env. Health

From: Nowell, Keith, Env. Health
Sent: Wednesday, October 29, 2014 5:35 PM
To: 'Richard Sinkoff'
Cc: Jeffrey L. Rubin (jrubin@portoakland.com); jprall@portoakland.com; Doug Herman (DHerman@PortOakland.com); dheinze@portoakland.com; 'awhittington@portoakland.com'; Roe, Dilan, Env. Health
Subject: Meeting Summary - Port of Oakland and Port Tenant cases RO10, RO59, RO101, RO187,

Dear Mr. Sinkoff,

Thank you, and other the Port of Oakland (Port) representatives Jeff Rubin, John Prall, Doug Herman, Diane Heinze, Colleen Liang and Anne Wittington for participating in the meeting held on October 29, 2014 in your office. The meeting was held to review status of the cases in the Ports portfolio. Based on the review of the Ports cases, the following action items were identified:

Action Items:

Port of Oakland -

1. Provide ACEH with a comprehensive figure showing all Berth 30 sites;
2. Check for duplicate files in the case folders for RO10-PORT OF OAKLAND- and RO187-PORT OF OAKLAND / NATION'S WAY TRANSPORT- in both the ACEH ftp and State Water Resources Control Board's (SWRCBs) GeoTracker websites. Upload files to RO10 not currently located in RO10 from RO187 and notify ACEH when the file transfer to the ACEH ftp and SWRCB GeoTracker websites have been completed. As these files have already been accepted to the ACEH website, a perjury statement need not be include in the file transfers to the ACEH ftp website.
3. Move case files for Powerine Oil located in RO101 to RO2766, including the petroleum pipeline leak files, for both the ACEH ftp and SWRCB GeoTracker websites and notify ACEH when file transfer completed. As these files have already been accepted to the ACEH website, a perjury statement need not be include in the file transfers to the ACEH ftp website.
4. Check for duplicate files in RO2766 and RO187 in both the ACEH ftp and SWRCB GeoTracker websites. Upload files not currently in RO10 to RO10 from RO187 and notify ACEH when the file transfer has been completed. As these files have already been accepted to the ACEH website, a perjury statement need not be include in the file transfers to the ACEH ftp website.
5. Upload documents in Port files pertaining to RO2593 not currently in the County ftp and/or the SWRCB GeoTracker websites will be uploaded to the ACEH ftp and GeoTracker websites. Upon completion, provided ACEH with a list of the uploaded files and their destination (ftp and/or GeoTracker);
6. Provide ACEH with a document entitled *Revised Technical Memorandum* regarding ecological Environmental Screening Level (ESL) exceedances identified in the *Technical Memorandum* (TM) dated May 9, 2014 prepared by Baseline Environmental Consulting (Baseline) for RO414 - MOIA, UNITED AIRLINES MF35/36 by the date of November 14, 2014, as specified in the ACEH directive dated October 15, 2014.
7. Coordinate an on-site meeting between ACEH and Rolls Royce at their engine test facility (RO2606).

8. Send a request for reimbursement to ACEH for each of the two Site Cleanup Program (SCP) cases discussed at the meeting to be closed by ACEH. Include the RO number and your Tax ID number on each of the requests.

ACEH-

1. Research if former ACEH case numbers (RO#) exist for legacy sites compiled in RO101. Attempt to locate RO#s for sites having alternate identification numbers such as StID numbers, e.g. StID 3777 for PORT OF OAKLAND / APL / BERTHS 60-63, StID 4723 for PORT OF OAKLAND (4444 BERTH 30), StID 3900 - PORT OF OAKLAND / KAISER & POWERINE OIL / BERTH 30, and StID 5801 - PORT OF OAKLAND / ALBERS MILL / BERTH 30 and unidentified Port site StID 4219.
2. Edit identified pages in DIR and CORRES files for Port of Oakland case files and place in appropriate RO#s and Geotracker websites.
3. Deactivate the RO187 case once notified that the case file transfer from RO187 to RO10 has been completed.
4. Delete the transferred files found in the RO101 case file once notified that the case file transfer from RO101 to RO2766 has been completed. Open a new case for lead impacted soil at Berth 30, and open a new case for Can Transport (potential waste oil releases) facility;
5. Close the RO2915, MOIA, NATIONAL AIRMOTIVE CORP ENGINE TEST FACILITY, as the case has RWQCB as lead;
6. Review RO2917 for case closure under the State Water Resources Control Board's (SWRCBs) Low Threat Underground Storage Tank Case Closure Policy (LTCP);
7. Continue to pursue Regional Water Quality Control Board- San Francisco Bay region (SF-RWQCB)- contacts for clarification on the jurisdiction of cases RO35 - PORT OF OAKLAND / UNION PACIFIC RAILROAD, RO435 - PORT OF OAKLAND / UNION PACIFIC MOTOR FREIGHT, and RO2593 - MOIA, FAA TRACON FACILITY;
8. Respond to the outstanding work plan for RO293 - CITY OF OAKLAND MUNICIPAL SERVICE CENTER by November 14, 2014;
9. Respond to the outstanding work plan for RO315 - UNITED PARCEL SERVICE by November 28, 2014;
10. Respond to the outstanding work plan for RO2962 - PORT OF OAKLAND / DOWNTOWN OAKLAND CNG STATION by November 7 2014;
11. Prepare a directive letter for RO59 - PORT OF OAKLAND / ALBERS MILL / BERTH 30 by November 28, 2014 to address apparent discrepancies in confirmation soil sample location;
12. Prepare a directive letter for RO101 – case currently named PORT OF OAKLAND / KAISER & POWERINE OIL / BERTH 30- 30 days after the case file transfer has been completed, to address confirmation soil and groundwater sample collection;
13. Initiate SCP case refund reimbursement proceedings upon receipt of requests for reimbursement and provide list of additional funds needed for open SCP cases.

Thank you for your cooperation. ACEH looks forward to working with you and your consultants in moving the cases toward closure. Should you have any questions regarding this correspondence or your case, please call me at (510) 567-6764 or send an electronic mail message at keith.nowell@acgov.org.

Respectfully,
Keith Nowell

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PDF copies of case files can be reviewed/downloaded at:

<http://www.acgov.org/aceh/top/ust.htm>