

Nowell, Keith, Env. Health

From: Nowell, Keith, Env. Health
Sent: Thursday, October 08, 2015 12:00 PM
To: 'Molly Maybrun'
Cc: 'Andrew Warner'; 'Claire Han'; 'Angus McGrath'; 'Eva Hey'; Roe, Dilan, Env. Health
Subject: Voluntary Remedial Action Case RO3157 and GeoTracker Global ID T10000006445, City Ventures, 2240 Filbert St., Oakland

Molly,

Below are my recollections of our meeting held on September 17, 2015. My additions are in red and I lined out some of the text.

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.

Regards,
Keith Nowell

ACEH Action Items:

- ACEH to provide all comments to draft SMP and ESS no later than October 16, 2015.
- Provide Eva Hey with copy of Site Closure form

Interim RAP:

Stantec will create a separate "Interim RAP" specifically pertaining to clean-up of lead impacted soil on the Market Street Block.

Include draft Fact Sheet for neighbor noticing. Should be understandable to recipients (laypeople). Should be mailed and hand delivered as courtesy (not required).

- All residential neighbors between Market Street Block and 24th Street, as well as commercial tenants and residential neighbors directly across Market Street and directly south (to W. Grand) to be noticed prior to remediation.
- Include traffic control plan and dust mitigation/monitoring
- Add "Standard Operating Procedures" section to Appendix to show precisely which standards will be followed for soil sampling and handling, including chain of custody, and dust control and monitoring.
- Add note that RWQCB approved the incremental sampling methodology. **Note:** I recall Mark Johnson of the RWQCB was identified as approving the sampling plan for the Pb remediation.
- Pb remediation will be performed in advance of site grading.
- IRAP should include the TCP and air monitoring data.

Closure won't be approved prior to ~~and granted after~~ remediation of Lead Impacted soil and acceptance of IRAP report by ACEH removal is remediated (CV plans to do this work as soon as possible).; ~~and~~ The Final Report is will be provided by Stantec.

ESS and SMP:

Specific comments on ESS and SMP to be provided by ACEH no later than October 16, 2015. Comments provided in the meeting:

ESS:

- Use ESL not Low Threat Closure Policy for all constituents
- Review data tables to ensure completeness. B-41 and B-43 were both noted as **examples having** missing data.
- Add proposed fill to cross sections; show "finished" grade and movement of soil across site; **add cut/fill lines.**
- **Add note that boring elevations are assumed**
- On cross sections B-B and C-C, show approx. locations/elevations of ground floor living spaces (over fill)
- On section A-A, label tanks 4 and 5 (not "former USTs") and show extent of excavation of former elevator shaft
- On all cross sections, where data points are projected off cross section lines, ~~show direction and~~ approx. distance of projection

SMP:

- Add "Standard Operating Procedures" section to Appendix to show precisely which standards will be followed for soil sampling and handling, including chain of custody, and dust control and monitoring. **Address contingencies for unexpected USTs. Add Pb air monitoring .**
- Add note that RWQCB approved the incremental sampling methodology.

Traffic Control Plan:

- **TCP should address both Pb export and soil imported to balance site.**

Deliverables/Schedule:

1. City Ventures to provide a copy of Entitlement approvals to ACEH, including both COA's referencing specific plans as well as the plans.
Keith, please confirm, are these to be uploaded to Geotracker? **Yes**
Provide ACEH with approved construction plans after closure.
1. ACEH to provide all comments to draft SMP and ESS no later than October 16, 2015.
2. Stantec to resubmit SMP, ESS, and Interim RAP no later than October 30, 2015.
3. ACEH to review/approve SMP, ESS, and Interim RAP no later than November 20, 2015.
4. Public notice to be issued by December 1, 2015 **for 30-day notification.**
5. Cleanup and final report, weather allowing, January 2016.
6. No further action issued

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

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