From: Debra Horen

Sent: Tuesday, July 11, 2017 11:55 PM

To: Baylands

Cc: Lall, Prem; Miller, Anja; Ebel, Barbara; Anderson, Greg; Johnson, Clara; Salmon, Michelle; Horen, Debra; Mackin, Coleen; Attard, Tony; Miller Ray AT Yahoo; Grossman, Beth; Bouscal, Paul; Diaz, Joel

Subject: Baylands toxins documentation

Hi Ingrid,

Please disseminate my email and the following documentation to the City Council and any Brisbane City Staff you think are appropriate.

Dear Mayor and Council Members,

I am submitting three documents that I believe to be material in analyzing the hazardous substances and remediation plan for the Baylands.

Under the Freedom Of Information Act, I requested documentation about former Superfund sites on the Baylands - sites that were on the EPA CERCLA during the creation of the National Priority Superfund List. The story of how the Brisbane CERCLA National EPA sites were handed off to to the DTSC (California EPA) is below.

- The Southern Pacific Railway was given a Remedial Action Order in 1988 due to human health hazards and the severity of the toxicity at the site. The EPA was calling for fencing off the area since it was so toxic. (Please refer to the document called Remedial Action Order 1988.)
- In 1989, the EPA handed this site to DTSC to manage, because UPC, who purchased this land from SP, committed to the site clean-up as part of the purchase agreement and assured the EPA that they had the sufficient resources to clean up the site. (Refer to the document named Southern Pacific Site Screening Assessment). This document calls out the specific hazardous substances known at the time to be on this site. Please skim the document to note the classification of how hazardous the known substances were many of these hazardous substances are at the highest level. There is also a chronology at the back that shows some pertinent history at the site.
- The third document, called the Stuaffer Preliminary Assessment 1987, shows that the Stauffer Site in Brisbane was removed from CERCLA and not put on the National Priority List because "It appears that this site is an unlikely candidate for inclusion on the CERCLA National Priorities List due to the lack of a target population." (See section 1C) There were no plans at the time of this decision to have anyone living near this site. Since the possibility of people living near this site has changed, so too should the conclusions and recommendations. This important issue should be called out in the FEIR.

I am sending these documents to you for 3 reasons:

- 1. This information was not included in the FEIR. I submit that **the FEIR is inadequate** since it omitted or did not adequately address these material facts.
- 2. The City of Brisbane is considering hiring Dr. Lee for vital second opinion. The Environmental expert who has been consulting for us at the public hearings has not addressed important questions that have been brought up at the hearings. She stated several times that she has no knowledge of gov't regulatory agencies failing at cleanups. DTSC signed off at Bayview Hunters Point recently and gave the green light for housing to be built on land that still had dangerous levels of radiation. There is a Stauffer Site in Richmond California, a former Superfund site that was handed off to the Water Quality Board for oversight. More information can be found at http://richmondconfidential.org/2009/11/09/years-later-chemical-company-lot-still-atoxic-stew/ These are significant gov't regulatory agency failures in our Bay Area back yard. Brisbane definitely needs a second opinion from an environmental expert who does not turn a blind eye to important questions that our citizens have asked after years of research. Dr Lee has proven trustworthy. Please have Dr. Lee give his opinion on these documents and former Stauffer sites cross this country - so many of them Superfund sites with life endangering toxins. We don't even know what toxins lie under our former Stauffer site.
- 3. And finally, the citizens of Brisbane are entrusting the City Council with complete and thorough due diligence that will result in decisions that will not put human health or lives at risk. Never has a decision on the Brisbane City Council carried so much responsibility and liability. Please take a look at these documents. This is not a time to rush to decision because a campaign for City Council is near. The City Council Baylands hearings this spring seemed like a horse race, as does the schedule for deliberations. When your read these documents and you read about what happened at the Stauffer Site in Richmond, or the Hunters Point site, understand that your seat at the table with the regulatory agencies does not get you any less parts per million of allowable toxins or any more safety than the agencies provide. Please don't be lulled into a false complacency. Just like the saying when your are buying a house: Buyer Beware. The lesson is always to read all of the fine print and do all of your inspections. The outcomes of your decisions fall squarely on your shoulders

These documents are just a tip of the iceberg. The question about housing is not do we want housing or not. The question is, is housing, beyond a shadow of doubt, safe? There is no margin for error when health and lives are at stake.

Thank you for your consideration of these matters and, again, thank you for your service. Deb Horen

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3	STATE OF CALIFORNIA
4	HEALTH AND WELFARE AGENCY
5	DEPARTMENT OF HEALTH SERVICES
6	TOXIC SUBSTANCES CONTROL DIVISION
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10	In the Matter of:) Docket #HSA 88/89 - 017
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12	Geneva Avenue and Bayshore) Health and Safety Code, Boulevard) Sections 205, 25355.5(a) Brisbane, CA 94005) (1)(B), and 25355.5(a)(1)(C)
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14	I. <u>INTRODUCTION</u>
15	1.1. Parties. The State Department of Health Services
16	("Department") issues this Remedial Action Order ("Order") to
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19	Southern Pacific Transportation Company is a corporation incorporated in the State of Delaware doing business in
20	California.
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22	1.2. Site. The Site which is the subject of this Order is
23	located at Geneva Avenue and Bayshore Boulevard in Brisbane,
24	California. The Site is about 180 acres in size and is bounded
25	by Bayshore Boulevard on the west, Sunnydale Avenue on the
26	north, Industrial Way on the southwest and Tunnel Avenue on the
,	east. A map of the Site is attached as Exhibit 1.

- 1 1.3. Jurisdiction. This Order is issued by the Department
- · 2 to Respondent pursuant to its authority under California Health
 - 3 and Safety Code Sections 205, 25355.5(a)(1)(B) and 25355.5(a)(1)
 - 4 (C). Respondent acknowledges the Department's jurisdiction and
 - 5 waives any right it may have to a hearing or determination prior
 - 6 to the issuance of this Order.
 - 7 1.4. Exhibits. All Exhibits attached to this Order are
 - 8 incorporated herein by this reference.
 - 9 1.5. Purpose. In entering into this Order it is the
- 10 objective of the parties to ensure that any releases or
- ll threatened releases of a hazardous substance or hazardous waste
- 12 (also referred to as "contaminants" or "contamination") to the
- 13 air, soil, surface water, and ground water at or from the Site
- 14 are thoroughly investigated and appropriate remedial actions are
- 15 taken.
- 16 1.6. Effective Date. The effective date of this Order is
- 17 the date of receipt by Respondent of the Order signed by the
- 18 Department. The date of any approval hereunder is the date of
- 19 receipt by Respondent of the approval signed by the Department.
- 20 The Department shall send the signed Order or approval to
- 21 Respondent by certified mail, return receipt requested.
- 22 II. <u>FINDINGS OF FACT</u>
- 23 2.1. <u>Background and History</u>. Respondent is the owner of
- 24 the Bayshore Facility (the "Site") in Brisbane, CA. The Site
- 25 was used by Respondent for major railcar rehabilitation and
- 26 locomotive maintenance operations from about 1914 to 1960. The
- 27 Site is located in Visitacion Valley, a basin tributary to San
 - Francisco Bay. The Bay is located about 2,000 feet east of the

Site. The Site also overlays a discharge area and a potentially usuable ground water source. Contaminants from the Site may migrate offsite via surface water runoff, wind dispersion, and ground water transport. This could result in human and animal exposure from direct contact with or ingestion of contaminated soil or water. Prior to execution of this Order contamination at the Site has been the subject of extensive studies and data collection by Respondent.

2.2. Nature and Extent of Contamination. Soil and shallow ground water at the Site are contaminated with a variety of hazardous substances, including arsenic, barium, chromium, copper, lead, zinc, oil, benzene, trichloroethane (TCA), trichloroethylene (TCE), dichloroethylene (DCE), and vinyl chloride. Arsenic, benzene and vinyl chloride are known human carcinogens. Lead is known human teratogen. TCA, TCE and DCE are central nervous system depressants and skin hazards.

In December 1981 an investigation by Respondent revealed several areas of soil contaminated with oil and heavy metals. Contamination of the upper water bearing zone with oil, metals, and chlorinated volatile organic compounds was also found. In wells 10, 11, 17, 24, and 25 floating oil was observed. Some key findings are summarized below:

Table 1: Concentrations of heavy metals in soil (ppm).

24	Boring	Depth	Copper	Lead	Zinc	Cadmium
25	HLA19	8 *	2680	5230	4160	753
;† ;•	HLA19	11'	5230	1670	1020	286
26	HLA20	10'	9600	3100	4900	1300

1	Table 2:	Concentrations shallow groundw		als in unfil	ltered
· 2	Well #	Arsenic	Chromium	Copper	Lead
3	HLA7	0.12	0.15	0.8	2.0
4					
5	Table 3:	Concentrations water (ppb).	or solvents 1	n snallow o	ground
6	•	•			Vinyl
7	Well #	1,1-trans-DCE	1,1-DCE	TCE ·	<u>Chloride</u>
8	HLA1	2770	75	10,000	460
9	2.3. <u>Pat</u>	hways of Exposur	e. The Site	in its pre	sent state
10	represents an	actual or poten	tial threat	to public	health and
	the environmen	t, as described	below:		
11	(a) ther	e are temporary	work crew ove	rnight faci	lities on
12	the Site	and trespassers	have been see	n on the Si	.te;
13		Site is located :			
14		to the San Fra			
15				_	
16		tely 2000 feet e			_
17		reational and	commercial	fishing a	and water
18	recreation	n;			
19	(c) the	Site overlays a p	potentially u	sable groun	d water
	source;				
20	(d) the l	nazardous substan	nces addresse	d in this O	rder have
21	been four	d in on-site s	soils and sh	nallow grou	ind water.
22	Contaminar	nts could further	migrate to	ground wate	r aquifers
23	which mav	be used to suppl	v drinking w	ater to are	a residents
24	-	ce soil contamir	-		
25			-	_	
26		off and wind. E	-		
27		may occur.		;	,

- 1 (f) exposure of wildlife of the Bay may occur as a result 2 of surface runoff or wind dispersal of contaminants; and
- 3 (g) exposure of wildlife of the Bay may occur as a result
- 4 of horizontal migration of contaminated groundwater into
- 5 the Bay.
- 6 2.4. Department Action. The Site has been placed by the
- 7 Department, pursuant to Section 25356 of the Health and Safety
- 8 Code, on the list of hazardous substances release site subject
- 9 to Chapter 6.8 of Division 20 of the Health and Safety Code, for
- 10 priority remedial action.
- 11 III. ORDER
- 3. Based on the foregoing FINDINGS AND DETERMINATIONS, IT
- 13 IS HEREBY ORDERED THAT Respondent conduct the following response
- 14 activities in the manner specified herein and in accordance with
- a schedule specified by the Department as follows:
- 16 3.1. Groundwater Monitoring Program. Within 30 days of
- 17 the effective date of this Order, Respondent shall submit to the
- 18 Department for review and approval a ground water monitoring
- 19 program. The objectives of the monitoring program are to
- 20 monitor the migration of contaminants in the ground water and to
- 21 forewarn of any threat to public health and the environment from
- 22 contamination emanating from the Site. The program will be
- 23 incorporated into this Order by reference.

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- 1 Remedial Investigation Data Study Report. Within 120 . 2 days of the effective date of this Order, Respondent shall 3 submit to the Department for review and approval a Remedial 4 Investigation (RI) Data Study Report. The objectives of the RI 5 Data Study Report are to determine the nature and full extent of contamination of air, soil, surface water and ground water at the Site and contamination from the Site affecting adjacent . 7 areas, and to identify all existing and potential migration 8 9 pathways, including the direction, rate and dispersion of contaminant migration. The RI Data Study Report shall describe 10 11 or include the following items:
- 12 (a) site characteristics with map;
 - (b) waste characteristics including:
 - 1) a list of all hazardous wastes and hazardous substances which were disposed, discharged, spilled, treated, stored, transferred, transported, handled or used at the site, including a description of their estimated volumes, concentrations and characteristics;
 - a description of all manufacturing processes which 2) are or were related to each hazardous substance, material, or waste, or which produced any hazardous waste; and
 - 3) past disposal practices;
 - (c) existing data, including a summary of all air, soil, surface water, and groundwater data that has been cenerated and the QA/QC procedures which were followed;

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- (d) past data which Respondent believes was generated in accordance with EPA QA/QC requirements (EPA's Guidance Document QAMS-005 dated December 1980) shall be validated.

 If this validation cannot be documented, a representative number of samples shall be collected and analyzed to verify those past results which are to be used as a basis for remedial action decisions at the Site.
 - (e) previous remedial response actions;
 - (f) based on currently available data, a Preliminary Public Health and Environmental Evaluation (PPHEE) to identify data gaps. The PPHEE shall be included to describe how the magnitude and probability of actual or potential harm to public health or welfare or the environment by the threatened or actual release of a hazardous substance or hazardous waste will be determined. The PPHEE shall identify and characterize the following items:
 - 1) hazardous substances and/or hazardous wastes present in all relevant environmental media (e.g., air, water, soil, sediment, biota;
 - 2) environmental fate and transport mechanisms within specified environmental media;
 - 3) intrinsic toxicological properties and relevant human health standards and criteria for hazardous substances and hazardous wastes which are present at the Site;
 - 4) exposure pathways and extent of expected or potential exposure;

1	5) population at risk; and
2	6) extent of expected harm and the likelihood of such
3	harm occurring;
4	(g) recommendations of additional work needed to eliminate
5	data gaps, with supplemental remedial investigation
6	sampling plan outlines;
7	(h) nature and extent of the problem, including a summary
8	of the actual and potential on-site and off-site health and
9	environmental effects;
10	(i) identification of general response actions.
11	3.2.1. <u>Supplemental RI Sampling Plan.</u> If additional work
12	is recommended to eliminate data gaps identified in the RI Data
13	Study Report or if additional sampling is required to validate
14	past data, within 30 days of the effective date of approval from
15	the Department of the RI Data Study Report Respondent shall
16	submit a Supplemental RI Sampling Plan to the Department for
17	review and approval. The Supplemental RI Sampling Plan shall
18	address and including, at a minimum, the following elements:
19	(a) Sampling
20	(b) Quality Assurance/Quality Control;
21	(c) Data Management;
22	(d) Health and Safety;
23	(e) PPHEE; and
24	(f) Schedule.
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1	3.2.1.1. Sampling. A Sampling section shall describe the
. 2	activities which will be undertaken, if necessary, to eliminate
3	data gaps and to complete a profile of on-site and off-site air,
4	soil, surface water, and groundwater contamination attributable
5	to operations and activities at the Site. The section shall be
6	prepared in accordance with "Preparation of a U.S. EPA Region 9
7	Sample Plan", and shall, at a minimum, describe or include the
8	following items:
9 .	(a) investigation objectives;
10	(b) site background;
11	(c) a summary of existing air, soil, groundwater, and
12	surface water data, including the rationale for locations
13	and types of analyses previous conducted;
14	(d) chemical parameters of interest;
15	(e) sample types;
16	(f) map of locations to be sampled, if any;
17	(g) sample locations and frequency, if any;
18	(h) engineering specifications for all sampling

21 (i) analytical procedures;

installations, if any,

(j) provisions for gaining access to and obtaining samples

such as groundwater

monitoring

from adjacent properties, where appropriate; and

wells, soil borings, and piezometers;

(k) operational plan.

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- 1 3.2.1.2. Quality Assurance/Quality Control. If samples are
- '2 required, a Quality Assurance/Quality Control (QA/QC) section
 - 3 shall describe the procedures for collection, preservation, and
 - 4 transport of samples; the calibration and maintenance of
 - 5 instruments; and the processing, verification, storage and
 - 6 reporting of the data. The section shall be prepared in
- 7 accordance with EPA Guidance Document QAMS-005 and shall
- 8 specifically describe:
- 9 (a) sample identification procedures;
- 10 (b) sample preservation procedures;
- 11 (c) chain-of-custody procedures;
- (d) EPA-approved analytical methods which may be used; and
- (e) the certified laboratory or laboratories which will
- 14 perform the analyses.
- 3.2.1.3. <u>Data Management</u>. A Data Management section shall
- 16 be prepared which describes how all technical data will be
- 17 managed and preserved in accordance with paragraph 6.17.
- 18 3.2.1.4. Health and Safety. A Health and Safety, section
- 19 shall describe the specific personnel, procedures and equipment
- 20 which shall be used during field activities to protect the
- 21 health and safety of the workers at the Site, authorized
- 22 representatives of the Department, and the general public from
- 23 exposure to hazardous wastes or hazardous substances. The
- 24 section shall be prepared in accordance with "Hazardous Waste
- Operations and Emergency Response", 29 CFR Part 1910.120, and
- 26 DHS "Site Safety Plan Outline for Site Assessment of Site
- 27 Mitigation Projects (1987)."

- 1 3.2.1.5. PPHEE. A separate section of the Supplemental RI
- 2 Sampling Plan shall specifically set forth in what ways the
- 3 PPHEE, called for in Section 3.2(e) above, shall be augmented so
- 4 as to incorporate the additional data collected.
- 5 3.2.1.6. Schedule. A Schedule shall be prepared which
- 6 provides the time frames and dates of completion for each
- 7 activity conducted under the Supplemental RI Sampling Plan.
- 8 3.2.2. <u>Supplemental RI Data Study Report</u>. If a
- 9 Supplemental RI Sampling Plan is needed and implemented as set
- 10 forth above, Respondent shall submit a Supplemental RI Data Study
- 11 Report on the results within 60 days following completion of the
- 12 final activity described in the schedule in paragraph 3.2.1.6.
- 13 The Supplemental Report shall set forth in what ways, if any,
- 14 conclusions in the RI Data Study Report are modified as a result
- 15 of implementation of the Supplemental RI Sampling Plan.
- 16 3.3. Community Relations Plan. Within 60 days of the
- 17 effective date of this Order, a Community Relations Plan shall
- 18 be prepared as a stand-alone document. It shall describe how
- 19 the public and the adjoining community will be kept informed of
- 20 the activities conducted at the Site under this Order. The
- 21 Community Relations Plan shall be prepared in accordance with
- 22 Health and Safety Code Sections 25356.1(d) and 25358.7 and the
- 23 following guidance document: EPA "Community Relations in
- 24 Superfund: A Handbook" (Draft, October 1987).
- 25 3.4. Feasibility Study (FS) Workplan Submission.
- 26 Within 60 calendar days of the effective date of the later of
- 27 approval from the Department of the RI Data Study Report or of
 - any Supplemental RI Data Study Report, Respondent shall submit

- 1 to the Department for review and approval an FS Workplan and
- · 2 Schedule which addresses all the activities necessary to conduct
 - 3 a complete Feasibility Study of the Site and any off-site areas
 - 4 where there is a release or threatened release of hazardous
 - 5 substances from the Site. The FS Workplan shall be developed
 - 6 and the activities under it and the Order shall be conducted in
- 7 accordance with the following laws, regulations, and lawful
- 8 orders, to the extent they are applicable:
- 9 (a) California Health and Safety Code.
- 10 (b) California Administrative Code, Title 22.
- 11 (c) Comprehensive Environmental Response, Compensation and
- 12 Liability Act of 1980 as amended.
- (d) National Oil and Hazardous Substances Pollution
- 14 Contingency Plan, 40 Code of Federal Regulations (CFR),
- 15 Part 300.
- (e) EPA's "Guidance on Feasibility Studies Under CERCLA,"
- 17 (June, 1985).
- 18 (f) The Department's document, "The California Site
- 19 Mitigations Decision Tree Manual" (May 1986).
- 20 (g) Division 7 of the California Water Code and lawful
- orders of the Regional Water Quality Control Board to the
- extent they are applicable.
- 23 3.5. FS Objectives. The objectives of the FS are as
- 24 follows:
- (a) Determine the magnitude and probability of actual or
- 26 potential harm to public health or welfare or to the
- environment by the threatened or actual release of
- hazardous substances or hazardous waste at the Site;

- 1 (b) Identify and evaluate appropriate remedial actions to
- 2 prevent or minimize future releases and mitigate any
- 3 releases which have already occurred; and
- 4 (c) Collect and evaluate the information necessary to
- 5 prepare a Remedial Action Plan in accordance with the
- 6 requirements of Health and Safety Code Section 25356.1.
- 7 3.6. FS Workplan Contents. The FS Workplan shall
- 8 address and include, at a minimum, each of the following
- 9 elements:
- 10 (a) Project Management
- 11 (b) Feasibility Study Performance
- 12 (c) Schedule
- 3.6.1. Project Management. A Project Management section
- of the FS Workplan shall describe how the FS will be managed by
- 15 Respondent and its contractors, subcontractors, and consultants.
- 16 It shall include an organization chart with the names and titles
- 17 of key personnel and a description of their individual
- 18 responsibilities.
- 3.6.2. <u>Feasibility Study Performance</u>. A Feasibility
- 20 Study Performance section of the FS Workplan shall describe how
- 21 the Feasibility Study will be performed. The objective of the
- 22 Feasibility Study is to identify a remedial action or set of
- 23 remedial actions which will permanently prevent or minimize the
- 24 release of hazardous substances or contaminants from the Site so
- 25 that they do not migrate or cause substantial danger to present
- 26 or future public health and welfare of the environment. This
- 27 objective shall be accomplished through the identification,
 - development, and evaluation of remedial action alternatives with

- 1 respect to technical, public health, environmental,
- '2 institutional, and cost considerations. The Feasibility Study
 - 3 Performance section shall include, at a minimum, the following
 - 4 items:
 - 5 (a) A summary of the existing and potential hazards for
 - 6 which corrective action may be required;
- 7 (b) A description of the alternative remedial actions which
- 8 will be evaluated;
- 9 (c) A list of the technologies which will be screened for
- each alternative remedial action described in (b) above;
- 11 (d) A description of the public health, environmental, and
- 12 cost factors and criteria which will be considered in
- screening and analyzing each alternative remedial action
- technology, including, but not limited to, effectiveness,
- reliability, timeliness of implementation, unit cost,
- 16 availability, operation and maintenance costs, and
- 17 conformity with applicable laws and regulations.
- 3.6.3. Schedule. A Schedule shall be prepared which
- 19 provides the time frames and dates of completion for each
- 20 activity conducted under the FS Workplan and for submission of
- 21 the Feasibility Study Report.
- 22 3.7. <u>FS Workplan Implementation</u>. Respondent shall
- 23 implement the FS Workplan as approved by the Department in
- 24 accordance with the approved schedule.

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- 1 3.8. <u>Feasibility Study Report</u>. The Feasibility Study
- 2 Report shall be submitted to the Department for review and
- 3 approval in accordance with the approved FS Workplan Schedule.
- 4 The Feasibility Study Report shall summarize the results of the
- 5 Feasibility Study including presentation and interpretation of
- 6 all data and information generated and/or compiled during the
- 7 Feasibility Study. The Feasibility Study shall address the
- 8 following subjects relating to the Site:
- 9 a. Description of Current Situation
- 1. Site Background Information
- 11 2. Nature and Extent of Release
- 12; 3. Objective of Remedial Action(s)
- 13 b. Description of Remedial Action Technologies
- 1. Pilot Studies
- 15 2. Bench Tests
- 16 c. Screening of Remedial Action Technologies
- 17 l. Technical Criteria
- Remedial Action Alternatives Developed
- 19 3. Environmental and Public Health Criteria
- 20 4. Other Screening Criteria
- 21 5. Cost Criteria
- d. Analysis of Remedial Action Alternatives
- 23 l. Technical Feasibility
- 2. Environmental Evaluation
- 25 3. Institutional Requirements
- 26 4. Public Health Evaluation
- 5. Cost Analysis
 - e. Recommended Remedial Action

IV. REMEDIAL ACTION PLAN

- 2 4.1. Draft Remedial Action Plan. Within 60 calendar 3 days after the effective date of Department approval of the 4 Feasibility Study Report, Respondent shall prepare and submit to the Department for review and approval a draft Remedial Action 5 Plan (RAP) which is based on the RI Data Study Report together 6 . 7 with any supplement and the Feasibility Study Report. shall set forth in detail appropriate steps to remedy air, soil, 8 surface water, and ground water contamination at the Site and 9 10 adjacent properties due to contamination emanating form the site. The RAP shall satisfy the standards and requirements set 11 forth in California Health and Safety Code Section 25356.1, and 12 shall be consistent with the California Water Code. In 13 addition, the RAP shall contain a schedule for implementation of 14 all proposed removal and remedial actions. Upon approval of the 15 draft RAP by the Department, the plan shall be circulated for 16 public comment for at least 30 days. 17
- 4.2. <u>Final Remedial Action Plan</u>. Within 60 days of completion of the public comment period, the draft RAP shall be revised, as appropriate, in consideration of public comment as determined by the Department. Upon approval of the revised Plan by the Department, the Plan shall be considered the Final RAP.
 - 4.3. Remedial Design. Within 180 days after the effective date of Department approval of the Final RAP in accordance with California Health and Safety Code Section 25356.1, Respondent shall submit to the Department a detailed Remedial Design and Implementation Plan (RDIP) containing technical and operational plans and engineering designs for

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implementation of the approved remedial or removal action 2 alternative(s), and a schedule for implementing the construction 3 The RDIP shall also include post remedial sampling and 4 monitoring procedures for air, soil, surface water and ground 5 water, an operation and maintenance manual, and shall cover all 6 of the subjects described in paragraphs 3.2.1.1 (Sampling), 3.2.1.2 (QA/QC), 3.2.1.3 (Data Management), 3.2.1.4 (Health and 7 Safety), and 3.3 (Community Relations) as they relate to the 8 removal and remedial activities. Submission of a detailed RDIP 9 shall not be deemed to be a waiver of any right of Respondent to 10 11 judicial review and decision under Health and Safety Code Section 25356.1 or otherwise or any statutory rights to 12 13 arbitration as to costs.

Upon Department approval of the RDIP and schedule, Respondent shall implement the Final RAP as approved in accordance with the approved RDIP and schedule, subject to and without waiver of any right of Respondent to judicial review and decision under Section 25356.1 of the Health and Safety Code or otherwise and any statutory right to arbitration as to costs. Prior to beginning any implementation work, Respondent shall provide the Department with a description of the nature and design of the construction equipment to be employed, a site specific hazardous waste transporter plan (if necessary), and the identity of any contractors, transporters, and other persons conducting the removal and remedial activities for Respondent.

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- 1 4.4.1. Operation and Maintenance. Respondent shall be
- ·2 responsible for all operation and maintenance requirements in
 - 3 accordance with the Final RAP and RDIP.
 - 4 4.4.2. Modifications to RAP and RDIP. If during the
 - 5 implementation of the Final RAP and RDIP, the Department
 - 6 determines that the implementation of the RAP and RDIP must be
- 7 modified in order to protect public health and safety or the
- 8 environment, the Department may take the following actions:
- 9 (a) Request that Respondent modify the implementation of
- the RAP and the RDIP. Within a time period specified by
- 11 the Department, Respondent and the Department shall meet
- and discuss the recommended modification and, upor
- agreement, Respondent shall modify the implementation of
- 14 the RAP and RDIP.
- (b) In the event that Respondent and the Department are
- unable to reach an agreement on the modification of the
- implementation of the RAP and RDIP, the Department may
- modify the implementation as deemed necessary by the
- Department to protect public health and safety.
- 20 4.4.3. <u>Discontinuation of Remedial Technology</u>. Any
- 21 remedial technology employed in implementation of the final RAP
- 22 shall be left in place and operated by Respondent until and
- 23 except to the extent that the Department authorizes Respondent
- 24 in writing to discontinue, move or modify some or all of the
- 25 remedial technology because Respondent has met the criteria
- 26 specified in the Final RAP for its discontinuance or because the
- 27 modifications would better achieve the goals of the Final RAP.

- 1 4.5. <u>Project Coordinator</u>. Within five calendar days of
- · 2 the effective date of he Order, Respondent shall submit to the
 - 3 Department in writing, the name and address of a Project
 - 4 Coordinator whose responsibilities will be to receive all
 - 5 notices, comments, approvals, and other communications from the
 - 6 Department to Respondent. Respondent may, in its discretion,
- 7 change the Project Coordinator, in which case Respondent shall
- 8 submit to the Department the name and address of the new Project
- 9 Coordinator within five calendar days of the change.
- 10 4.6. <u>Project Engineer/Geologist</u>. The work performed
- ll pursuant to this Order shall be under the direction and
- 12 supervision of a qualified Professional Engineer or a Registered
- 13 Geologist with expertise in hazardous waste site cleanup. The
- 14 name and address of the project engineer or geologist chosen by
- 15 Respondent shall be submitted to the Department within 5
- 16 calendar days of the effective date of this Order.
- 17 4.7. Quarterly Summary Reports. After the effective
- 18 date of this Order and quarterly thereafter, Respondent shall
- 19 submit a Quarterly Summary Report of its technical/engineering
- 20 activities under the provisions of this Order. The report shall
- 21 describe: 1) specific actions taken by or on behalf of
- 22 Respondent during the previous calendar quarter; 2) actions
- 23 expected to be undertaken during the current calendar quarter;
- 24 3) all planned activities for next quarter; and 4) all results
- 25 of sample analyses, tests and other data generated or received
- 26 by SPTC. The Quarterly Summary Report shall be received by

1	Respondent. The Quarterly Summary Report shall be received by
2	the Department by the 15th day of the next quarter following the
3	first full calendar quarter after the effective date of this
4	Order.
5	4.8. <u>Incorporation of Documents</u> . All plans, schedules,
6	reports, specifications, and other documents required or
7	submitted by Respondent to this Order, are, upon written
8	approval by the Department, incorporated into this Order and
9	shall be implemented by Respondent as approved.
10	4.9. <u>Exhibits</u> . All Exhibits attached hereto are
11	incorporated herein by this reference.
12	4.10. Submittals and Approvals. All Submittals and
13	notifications from Respondent required by this Order shall be
14	sent simultaneously to:
14 15	sent simultaneously to:
	sent simultaneously to:
15	Mr. Dwight Hoenig, Chief
15 16	Mr. Dwight Hoenig, Chief Northern California Coast Section Toxic Substances Control Division 2151 Berkeley Way, Annex 7
15 16 17	Mr. Dwight Hoenig, Chief Northern California Coast Section Toxic Substances Control Division 2151 Berkeley Way, Annex 7 Berkeley, CA 94704
15 16 17 18	Mr. Dwight Hoenig, Chief Northern California Coast Section Toxic Substances Control Division 2151 Berkeley Way, Annex 7 Berkeley, CA 94704 Mr. Steven Ritchie Executive Officer
15 16 17 18 19	Mr. Dwight Hoenig, Chief Northern California Coast Section Toxic Substances Control Division 2151 Berkeley Way, Annex 7 Berkeley, CA 94704 Mr. Steven Ritchie Executive Officer California Regional Water Quality Control Board San Francisco Bay Region
15 16 17 18 19 20	Mr. Dwight Hoenig, Chief Northern California Coast Section Toxic Substances Control Division 2151 Berkeley Way, Annex 7 Berkeley, CA 94704 Mr. Steven Ritchie Executive Officer California Regional Water Quality Control Board
15 16 17 18 19 20 21	Mr. Dwight Hoenig, Chief Northern California Coast Section Toxic Substances Control Division 2151 Berkeley Way, Annex 7 Berkeley, CA 94704 Mr. Steven Ritchie Executive Officer California Regional Water Quality Control Board San Francisco Bay Region 1111 Jackson Street, Room 6040 Oakland, CA 94607 Mr. Jerry Clifford, Chief
15 16 17 18 19 20 21 22	Mr. Dwight Hoenig, Chief Northern California Coast Section Toxic Substances Control Division 2151 Berkeley Way, Annex 7 Berkeley, CA 94704 Mr. Steven Ritchie Executive Officer California Regional Water Quality Control Board San Francisco Bay Region 1111 Jackson Street, Room 6040 Oakland, CA 94607 Mr. Jerry Clifford, Chief Superfund Programs Branch, Region IX U.S. Environmental Protection Agency
15 16 17 18 19 20 21 22 23	Mr. Dwight Hoenig, Chief Northern California Coast Section Toxic Substances Control Division 2151 Berkeley Way, Annex 7 Berkeley, CA 94704 Mr. Steven Ritchie Executive Officer California Regional Water Quality Control Board San Francisco Bay Region 1111 Jackson Street, Room 6040 Oakland, CA 94607 Mr. Jerry Clifford, Chief Superfund Programs Branch, Region IX

- 1 All approvals, decisions, notices, and requests made under
- 2 the Order shall be communicated to Respondent in writing by Mr.
- 3 Dwight Hoenig, Chief, or his designee. No informal advise,
- 4 quidance, suggestions or comments by the Department regarding
- 5 reports, plans, specifications, schedules or any other writing
- 6 prepared or submitted by or for Respondent shall be construed to
- 7 relieve Respondent of its obligation to obtain such formal
- 8 approvals as may be required herein.
- 9 4.11. Department Review and Approval. If after review
- 10 of any report, plan, schedule, remedial action plan or other
- 11 document which Respondent submits for Department approval
- 12 pursuant to this Order, the Department determines that the
- 13 document is not satisfactory and cannot be approved, the
- 14 Department may take the following actions:
- 15 (a) Return the submitted document to Respondent with
- recommended changes. Within a time period specified by the
- Department, Respondent and the Department shall meet and
- discuss recommended changes and Respondent shall submit a
- revised document, within a time period specified by the
- 20 Department incorporating the recommended changes to the
- 21 Department for approval. All such approvals by the
- Department shall be in writing.
- 23 (b) In the event that Respondent and the department are
- unable to reach an agreement on the changes, the Department
- may exercise its authority under the Health and Safety Code
- to modify the submitted document as deemed necessary to
- protect public health and safety or the environment, and to

l approve the document as modified.

2 4.12. Modifications. Respondent may by written request

3 seek modification, termination or revision of this Order or any

4 portion of this Order or any program or plan submitted pursuant

5 to this Order at any time. This Order and any applicable

6 program, plan, or schedule may be modified, terminated or

7 revised by the Department at any time. In addition, the

8 Department reserves the right to take additional enforcement

9 action including issuing new or additional lawful orders as

10 provided by law. Any modification to this Order pursuant to

ll this paragraph shall be effective upon issuance and deemed

12 incorporated into this Order.

13 4.13. <u>Time Periods</u>. Unless otherwise specified, time

14 periods begin from the effective date of this Order and "days"

means calendar days. If any action is required to be done on a

16 date which is a Saturday, Sunday or legal holiday, the time

17 within which the action is to be taken shall be extended to the

18 next business day following the Saturday, Sunday or legal

19 holiday.

20 4.14. Schedule. To assist the parties and others

21 concerned with implementation of this Order, the following

22 schedule is set forth:

23

24

25

26

1			Due Date
· 2			
3	1.	Groundwater Monitoring Program	
4		(paragraph 3.1)	30 calendar days
5			after effective
6			date.
7	2.	Remedial Investigation Data Study	·
8		Report (3.2)	120 calendar days
9			after effective
10		·	date.
11	3.	Supplemental RI Sampling Plan,	•
12		if necessary (3.2.1)	30 calendar days
13			after Department
14		en e	approval of 2 (RI
15			Data Study
16	•		Report).
17	4.	Supplemental RI Data Study Report,	
18		if necessary (3.2.2)	60 calendar days
19			after completion
20			of 3(Supplemental
21			RI Sampling Plan)
22			in accordance
23		•	with the approved
24		·	schedule
25			(3.2.1.6).
26			
27			

1	5.	Community Relations Plan	
2	٥.	Submission and Implementation	60 calendar days
3		(3.3)	after effective
4			date.
5	6.	FS Workplan Submission (3.4)	60 calendar days
6	0.	IB WOLKPIAN BASMITTION (OVI)	after Department
7		•	approval of 2 (RI
8			Data Study
9			Report) or
10			4 (Supplemental
11			RI Data Study
12			Report).
13	7.	FS Workplan Implementation (3.7)	In accordance
14			with the approved
15			schedule (3.6.3)
16	8.	Feasibility Study Report (3.8)	In accordance
17			with the approved
18			schedule (3.6.3)
19	9.	Draft Remedial Action Plan (4.1)	60 calendar days
20			after Department
21			approval of 8
22			(FS Report)
23	10.	Final Remedial Action Plan (4.2)	60 days after end
24		·	of public comment
25		•	period (4.1).
26			
27			

Ţ	11 Remedial Design (4.3) 180 calendar days
٠2	after Department
3	approval of the
4	final RAP.
5	12. Finald RAP Implementation (4.4) In accordance
. 6	with the approve
. 7	schedule (4.3).
8	13. Project Coordinator and Engineer
9	(4.5 and 4.6) 5 calendar days
10	after effective
11	date.
12	14. Quarterly Reports (4.7) 15th day of each
13	calendar
14	quarter.
15	4.15. <u>Extension Requests</u> . If, for any reason
16	Respondent is unable to perform any activity or submit any
17	document within the time required under this Order, Respondent
18	may request, in writing an extension of the time specified. The
19	extension request shall include a justification for the delay.
20	All such requests shall be in advance of the date on which the
21	activity or document is due.
22	4.16. Extension Approvals. The Department shall grant
23	the request and specify a new schedule, in writing, upon showing
24	that good cause exists for an extension. The new schedule shall
25	be deemed incorporated in the Order.
26	

1 Endangerment During Implementation. In the event 4.17. 2 that the Chief of the North Coast California Section of the 3 Toxic Substances Control Division of the Department (or his 4 equivalent successor agency) in any determines any 5 activities or circumstances are creating an imminent 6 substantial endangerment to the health and welfare of people on 7 the site or in the surrounding area or to the environment, the Section Chief (or equivalent) may order Respondent to stop 8 9 further implementation of this Order for such period of time as 10 needed to abate the endangerment. Any deadline contained in 11 this Order which is directly affected by a Stop Work Order under this section shall be extended for the term of such Stop Work 12 13 Order.

Site Access. Respondent shall assist and cooperate 14 with the Department and/or its authorized representatives in 15 moving freely about all property at the Site and adjacent to it 16 17 at all reasonable times for the purposes of, inter alia: inspecting records, operations logs, sampling and analytic data, 18 and contracts related to this Order; reviewing the progress of 19 Respondent in carrying out the terms of this Order; conducting 20 such tests as the Department may deem necessary; and verifying 21 the data submitted to the Department by Respondent. 22 extent that work required pursuant to this Order must be done on 23 property not owned or controlled by Respondent, Respondent shall 24 use its best efforts to obtain site access agreements from the 25 owners of such property within 60 days of request by the 26 Department. Best efforts as used in this paragraph shall 27 include, at a minimum, a certified letter from Respondent to the

1 owners of such properties requesting access agreements to permit Respondent and authorized representatives of the Department . 2 3 access to such properties. In the event that agreements for 4 site access are not obtained within 60 days of request by the 5 Department, Respondent shall notify the Department regarding its 6 failure to obtain such agreements within 15 days thereafter. 7 the event that the Department obtains access, Respondent shall undertake the work required pursuant to this Order. 8 Nothing in this paragraph is intended or shall be construed to limit in any 9 10 way the right of entry or inspection that the Department or any 11 other agency may otherwise have under law, or 'to take appropriate enforcement actions against said property owners. 12

Sampling, Access, and Data/Document Availability. 13 Respondent shall permit the Department and/or its authorized 14 representatives to inspect and copy all sampling, testing, 15 16 monitoring or other data generated by or on Respondent's behalf in any way pertaining to work and pursuant to this Order. 17 Respondent shall allow duplicate samples to be taken by the 18 Department and/or its authorized representatives of any samples 19 collected by Respondent pursuant to this Order. Respondent 20 shall maintain a central depository of the data, reports, and 21 other documents prepared pursuant to this Order. All data, 22 reports and other documents shall be preserved by Respondent for 23 a minimum of six years or three years after completion of the 24 work, whichever is later. If the Department requests that some 25 or all of these documents be preserved for a longer period of 26 time, Respondent shall either comply with that request or 27 deliver the documents to the Department or permit the Department

- 1 to copy the documents prior to destruction. Respondent shall
- 2 notify the Department in writing at least six months prior to
- 3 destroying any documents prepared pursuant to this Order.
- 4 4.20. <u>Noncompliance</u>. In the event that the Department
- 5 believes that Respondent is not in compliance with this Order,
- 6 or with any reports, plans, specifications, schedules or other
- 7 documents incorporated as part of this Order pursuant to
- 8 paragraph 4.8, the Department shall provide Respondent notice in
- 9 writing of such noncompliance and permit Respondent an
- 10 opportunity to remedy such noncompliance to the satisfaction of
- ll the Department within the time period specified by the
- 12 Department in the notice. The Department may also seek
- 13 penalties for noncompliance as provided in paragraph 4.20. and
- 14 cost recovery the state funds expended as provided in paragraph
- 15 4.22. If Respondent remedies such noncompliance to the
- 16 satisfaction of the Department and within the time period
- 17 specified by the Department, Respondent shall not be deemed to
- 18 be in noncompliance with this Order.
- 19 4.21. <u>Penalties for Noncompliance</u>. Failure to comply
- 20 with the provisions of this Order, or with any reports, plans,
- 21 specifications, schedules or other documents incorporated as
- 22 part of this Order pursuant to paragraph 4.8., or any
- 23 modifications thereto, may subject Respondent to civil penalties
- 24 and/or punitive damages as provided by the California Health and
- 25 Safety Code sections 25188 and 25359, and other applicable
- 26 provisions of law, in addition to cost recovery as specified in
- 27 paragraph 4.22.

- 1 4.22. Cost Recovery. Respondent is liable for any costs 2 of oversight by the Department of Respondent activities under 3 In addition, failure or refusal of Respondent to this Order. 4 comply with this Order will make Respondent liable for any 5 government costs incurred, including those payable from the 6 Hazardous Substance Account or the Hazardous Substance Cleanup Fund for any response action at the Site, as provided in Section 7 8 25360 of the Health and Safety Code , 42 USC Sec. 9601 et seg. (CERCLA) and other applicable provisions of law. 9 These costs 10 include the Department's direct and indirect costs. Such costs shall be those recorded by the Department's accounting system 11 12 and will include costs both directly assigned to the Site as 13 incurred, as well as those indirect costs which the accounting system may allocate to the Site, based upon the system's 14 internal allocation method. Additionally, the Department shall 15 16 bill for interest applicable to those direct and indirect costs paid from the Hazardous Substance Cleanup Fund (created by 17 Section 25385.3 of the Health and Safety Code). These costs may 18
- 20 4.23. Additional Enforcement Actions. By issuance of 21 this Order, the Department does not waive any further 22 enforcement actions.

include a ten percent (10%) administrative surcharge.

4.24. <u>Compliance with Applicable Laws</u>. Respondent shall carry out this Order in compliance with all applicable local, State, and Federal requirements, including, but not limited to, requirements to obtain permits and to assure worker safety. The Department will assist Respondent in requesting review and

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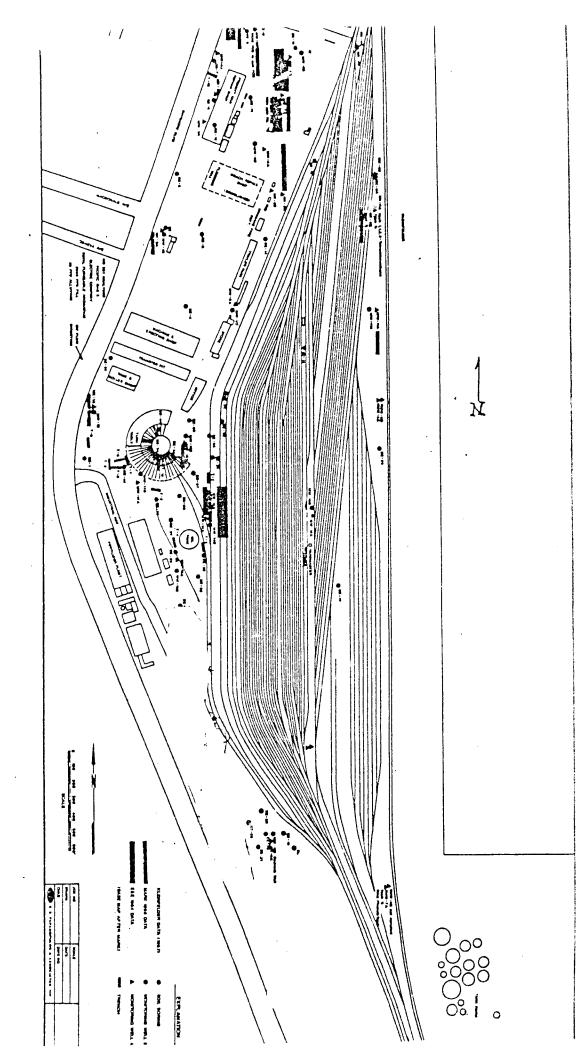
26

- 1 comment by the RWQCB and EPA on activities conducted under this
- 2 Order so that Respondent may know what actions may be necessary
- 3 to fulfill legal and regulatory obligations under the
- 4 authorities of these agencies.
- 5 4.25. Government Liabilities. The State of California
- 6 shall not be liable for any injuries or damages to persons or
- 7 property resulting from acts or omissions by Respondent, its
- 8 officers, directors, employees, agents, receivers, trustees,
- 9 successors, or of any persons, including but not limited to
- 10 firms, corporations, subsidiaries, contractors, or consultants
- ll in carrying out activities pursuant to this Order, not shall the
- 12 State of California be held as party to any contract entered
- 13 into by Respondent or its agents in carrying out activities
- 14 pursuant to this Order.
- 15 4.26. Reservation of Rights. Nothing in this Order is
- intended or shall be construed to limit the rights of any of the
- 17 parties hereto with respect to claims arising out of or relating
- 18 to the deposit or disposal at any other location of substances
- 19 removed from the Site. Nothing in this Order is intended or
- 20 shall be construed to limit or preclude the Department from
- 21 taking any other action authorized by law to protect the public
- 22 health and welfare or the environment and recovering the costs
- 23 thereof. Nothing in this Order is intended or shall be
- 24 construed to limit or preclude any statutory right that
- 25 Respondent has or may have to seek judicial review of orders or
- 26 determinations by the Department, including but not limited to
- 27 determinations made by the Department pursuant to Section
 - 4.11.(b) of this Order. Nothing in this Order is intended or

- 1 shall be construed to limit any right of Respondent to
- · 2 arbitration or seek to recover costs it has incurred for
 - 3 remedial actions at the Site.
 - 4 4.27. Severability. The requirements of this Order are
 - 5 severable, and Respondent shall comply with each and every
 - 6 provision hereof notwithstanding the effectiveness of any other
- 7 provision.
- 8 4.28. <u>Parties Bound</u>. This Order applies to and is
- 9 binding according to its terms upon Respondent, its directors,
- 10 officers, agents, employees, contractors, and their successors
- ll and assigns and upon the Department and any successor agency
- 12 with responsibility for administering the provisions of Chapter
- 13 6.8. of Division 20 of the Health and Safety Code.
- 14 4.29. Representative Authority. Each undersigned
- 15 representative of the parties to this Order certifies that he or
- 16 she is fully authorized to enter into the terms and conditions
- of this Order and to execute and to legally bind such party to
- 18 this document.
- 19 4.30. <u>Interagency Coordination</u>. All approvals, reviews,
- 20 or modifications of any reports, plans, schedules, or any other
- 21 document submitted to the Department by Respondent shall be done
- 22 in coordination with the RWQCB.
- 23 4.31. Binding on Successors. The parties to this Order
- 24 specifically agree that this Order shall be binding upon all
- 25 assigns, successors, or takers in interest of any nature. The
- 26 parties recognize that no party shall evade its obligations
- 27 under this agreement by any transfer or assignment of ownership,

leasehold, interest, or other right herein.

		. //
1	It is so ordered this/2	the day of Secundary
2	1988.	
3		
4		
5		
6		
7		
8		
9		Muzit R. Ham 12/14/2
10		Dwight Hoenig, Chief (Date)
11		Region 2
12		Toxic Substances Control Division
13		
14		
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18	· .	
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24		
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27		



Southern Pacific Transportation Co.
Brisbane, California

EXHIBIT 1

EPA REGION 9 SITE PRIORITIZATION PROFILE

1.0 SITE INFO	RMATION		- 	·	So Pa	alicTra	ns (`o
Site Name SOUTHERN PACIFIC TR					RANSPORTATION COMPANY - BRISBANE RAILYARD			
City/County/State BRISBANE, SAN MATEO				O COUNT	Y, CA			
CERCLIS ID#	:	CAD98063841	5					
Site Operation landfill, Federal F		g shop, dry cleaner,	mining,	Railyard				
	Regulatory Agencies Involved (e.g. EPA, DTSC, RWQCB, ADEQ, HDOH, NDEP, Navajo Nation)							
	CERCLIS Status/Date (e.g. PA, SI, HRS Package, NPL, GAO backlog, RCRA deferral) PA 1 - 1982; PA 2 - 1985; SI - 1992; HRS Scoresheet - 1992; Site Screening Checklist - 1997; GAO Backlog - 1998.							
.0 HRS SUMN	IARY							
HRS Score	42.68 (1992)	Pathway of Concern		Groundwa	ter	Targets (e.g. actual expo potential expos	osure,	Potential
HRS Contai	minants		ling Resul nedia and da			Benchmark using SCDM)		ther Benchmark J. MCL, PRG, NOAA)
Vinyl Chloride		18 mg/kg soil 0.37 mg/L - gw - 1997		4.5x10 ⁻⁵ mg/L CRSC		0.022 mg/kg PRG, 2.0x10 ⁻³ mg/L MCL		
Trichloroethyl	ene	3 mg/kg soil 210 mg/L - gw - 1997		7.7x10 ⁻³ mg/L CRSC		2.8 mg/kg PRG _r 5.0x10 ⁻³ mg/L MCL		
Tetrachloroeth	nylene	0.7 mg/kg - so 5.9 mg/L - gw	l · 1997		1.6x10 ⁻³ mg/L CRSC		5.7 mg/kg PRG _r 5.0x10 ⁻³ mg/L MCL	
	ht; no QA/0 oversight;			0	[X] Likely	ation Cost Co very expension and relatively	ve or c	difficult
.0 OTHER INI	LUENCIN	G FACTORS					·	
Regulatory A	gency/Rel	evant Activities	: DTSC	and RWQCE	are actively	providing oversigh	nt for the	e property.
PRP Viability			Univer	sal Paragon	(aka Sunque	st or Tuntex) owne	er since	1990. The company .
intends to develo	p the property	and appears to be o	ooperative v	with regulator	s			
Other Influen	cing Facto	ors:	DTSC	and RWQCE	B believe the	company has ade	quate re	esources to complete
the cleanup.	=							
For SST Use Only. Prioritization Summary Recommendations								
	SST RECOMMENDED PRIORITY: (indicate HIGH, MEDIUM, LOW, or NFA) (complete attached site prioritization worksheet)							
SST CONCUI	SST CONCURRENCE: Date:							

4.0 SITE PRIORITIZATION WORKSHEET

The following risk-based criteria should be used as a guideline to assist in the prioritization of CERCLIS sites. These guidelines can be used in various stages of assessment. When interpreting the information provided below, one should understand that conservative assumptions were made where information is lacking and the risk value is subjective.

Site screeners should complete this form by using the categories as guidelines. The "Notes" sections should be used to document assumptions made, data sources, or other information pertinent to determining risk prioritization.

5.0 HAZARD IDENTIFICATION

Complete the sections below for the suspected contaminants of greatest concern. Use SCDMs as a reference for assigning hazardous substance risk category. Assign a Hazard Factor for each hazardous substance evaluated and then assign an Overall Hazard Factor Value by selecting the higher of the two Hazard Factors. If only one hazardous substance is evaluated, the Overall Hazard Factor Value will be the same as the Hazard Factor for A.

HAZARDOUS SUBSTANCE A: Vinyl Chloride Estimate the hazard properties for this hazardous substance.				
Hazard Property	HIGH	MEDIUM	LOW	
Quantity	[X] ≥10,000 lbs; or ≥5 mil. gals; or ≥25,000 yds³; or ≥1acre	[] <10,000 lbs and ≥100 lbs; or <5 mil. gals and ≥50,000 gals; or <25,000 yds³ and ≥250 yds³; or <1acre and ≥500 ft²	[] <100 lbs; or <50,000 gals; or <250 yds ³ ; or <500 ft ²	
Toxicity	[X] ≥10,000	[] <10,000 and ≥100	[]<100	
Mobility	[X] 1	[] <1 and ≥0.001	[] <0.001	
Bioavailabilty	[]≥1,000	[] <1,000 and ≥10	[]<10	
Concentration (if known)	[X] ≥benchmark = 4.5x10 ⁻⁵ mg/L	[] near benchmark =	[] low relative to benchmark =	
Level of Containment	[X] None	[] Partial	[] Full	
Hazard Factor for A	<u>HIGH</u>	MEDIUM	LOW	

Comments:	A groundwater extraction and treatment system has been online since 1994. Vinyl chloride was chosen because it has the highest toxicity of VOCs detected in groundwater.
Quantity: Info	rmation in the NUS Site Inspection describes areas of contamination greater than 1 acre.
Toxicity/Mobil	ity/Bioavailability: From SCDM
Concentration	: Highest concentration of vinyl chloride detected in groundwater in 6/97 was 0.37 mg/L.
Level of Conta	ninment: Vinyl chloride was detected in soil and groundwater at the site.
	· · · · · · · · · · · · · · · · · · ·

Hazard Property	HAZARDOUS	SUBSTANCE B: _	Tetrachloroethylene	
Property HIGH MEDIUM LOW Quantity X ≥ 10,000 lbs; or ≥ 5 mil. gals; or ≥ 25,000 yds³; or ≥ 250 yds³; or ≥	Estimate the haza	ard properties for this ha	zardous substance.	
25 mil. gals; or 25,000 yds³; or 25,000 yds³ and ≥50,000 gals; or 25,000 yds³; or 25,000 yds³ and ≥250 yds³; or 250 yds³; or 2500 ft² Toxicity		HIGH	MEDIUM	LOW
Mobility [X] 1 [] <1 and ≥0.001	Quantity	≥5 mil. gals; or ≥25,000 yds³; or	<5 mil. gals and ≥50,000 gals; or <25,000 yds³ and ≥250 yds³;	<50,000 gals; or <250 yds ³ ; or
Bioavailability []≥1,000 []<1,000 and ≥10 []<10 Concentration (if known) [X]≥benchmark = [] near benchmark = [] low relative to benchmark Level of Containment [X] None [] Partial [] Full [] Full [] Hazard Factor for B MEDIUM LOW Comments: A groundwater extraction and treatment system has been online since 1994. Quantity: Information in the NUS Site Inspection describes areas of contamination greater than 1 acre. Toxicity/Mobility/Bioavailability: From SCDM. Concentration: Highest concentration of tetrachloroethylene detected in groundwater in 6/97 was 5.9 me	Toxicity	[]≥10,000	[X] <10,000 and ≥100	[]<100
Concentration (if known) [X] ≥ benchmark = [I] near benchmark = II] low relative to benchmark [I] low relativ	Mobility	[X] 1	[] <1 and ≥0.001	[] <0.001
Level of Containment A groundwater extraction and treatment system has been online since 1994. Comments: A groundwater extraction and treatment system has been online since 1994. Quantity: Information in the NUS Site Inspection describes areas of contamination greater than 1 acre. Toxicity/Mobility/Bioavailability: From SCDM. Concentration: Highest concentration of tetrachloroethylene detected in groundwater in 6/97 was 5.9 mg	Bioavailabilty	[]≥1,000	[]<1,000 and ≥10	[]<10
Hazard Factor for B Comments: A groundwater extraction and treatment system has been online since 1994. Quantity: Information in the NUS Site Inspection describes areas of contamination greater than 1 acre. Toxicity/Mobility/Bioavailability: From SCDM. Concentration: Highest concentration of tetrachloroethylene detected in groundwater in 6/97 was 5.9 mg		[X] ≥benchmark = 1.6x10 ⁻³ mg/L	[] near benchmark =	[] low relative to benchmark =
Comments: A groundwater extraction and treatment system has been online since 1994. Quantity: Information in the NUS Site Inspection describes areas of contamination greater than 1 acre. Toxicity/Mobility/Bioavailability: From SCDM. Concentration: Highest concentration of tetrachloroethylene detected in groundwater in 6/97 was 5.9 mg		[X] None	[] Partial	[] Full
Quantity: Information in the NUS Site Inspection describes areas of contamination greater than 1 acre. Toxicity/Mobility/Bioavailability: From SCDM. Concentration: Highest concentration of tetrachloroethylene detected in groundwater in 6/97 was 5.9 mg		HIGH	MEDIUM	LOW
Concentration: Highest concentration of tetrachloroethylene detected in groundwater in 6/97 was 5.9 mg	Quantity: Informa	ation in the NUS Site In	nspection describes areas of contam	
Level of Containment: Tetrachloroethylene was detected in soil and groundwater at the site.				
	Level of Contains	ment: Tetrachloroethyl	ene was detected in soil and ground	lwater at the site.
				<u></u>
				
				
	OVERALI HAZ	ARD FACTOR:	HIGH MEDIL	JM ^ LOW

6.0 VULNERABILITY ANALYSIS

Assign a high, medium, or low priority category to each of the following factors. Assign an Overall Vulnerability Factor Value for the site based on the dominant vulnerability risk categories.

	Vulnerability Factor	High	Medium	Low
1.	Environmental Setting - Land use within 0.5 miles of the site	[X] Residential	[] Agricultural/ Commercial	[] Industrial
2.	Sensitive Populations - Distance to nearest day care center, school, nursing home, or hospital	[X] Within 0.25 miles of site		[] More than 0.25 miles from site
3.	Population Density - Evaluate within 0.5 miles	[] Dense	[X] Moderate	[] Sparse
4.	Groundwater Contamination - Evaluate groundwater contamination within 4 miles of the site	[X] Documented Release	[] Potential for Release	[] Release Not likely
5.	Groundwater Use - Wells used for drinking water are located	[] Within 0.5 miles of the site	[] 0.5 to 2 miles from site	[X] More than 2 miles from site
6.	Surface Water Location - Distance to nearest surface water body	[X] Within 0.5 miles of the site	[] 0.5 to 2 miles from site	[] More than 2 miles from site
7.	Sensitive Habitats - Distance to nearest sensitive habitat	[X] Within 0.5 miles of the site	[] 0.5 to 2 miles from site	[] More than 2 miles from site
8.	Soil/Air Contamination - Evaluate the potential for exposure to individuals from contaminated soil or air releases	[] Documented or probable exposure	[] Potential for exposure	[X] Exposure not likely

Commonte	4	Residential neighborhood located within 0.5 mile, based on man rev	

- 2. Candlestick Cove School is located within 0.25 mile of the site.
- 3. 1989 population data indicates a population of 34 within 0.5 mile of the site. The population rises to over 100,000 between 1 to 2 miles from the site. Due to the dated nature of population data and increasing population trends in the area, it can be reasonably assumed that the population density has increased near the site.
- 4. Sampling activities at the site have confirmed the presence of contaminants associated with the site in groundwater.
- 5. The nearest public well is located 2.5 miles to the west of the site.
- 6. San Francisco Bay is located 2,500 feet to the east of the site.
- 7. There is a wetland located less than 0.25 mile from the site.
- 8. The site is fenced along its northern and western borders; there are no known access restrictions along the eastern and southern sides. A guard has been hired by the current owners to prohibit trespassers.

OVERALL VULNERABILITY FACTOR: <u>HIGH</u> MEDIUM LOW

7.0 OTHER INFLUENCING FACTORS

Assign a high, medium, or low priority category to each of the following factors.

Other Influences	High	Medium	Low			
Site remedial/ removal history	[] None	[X] Some	[] All wastes removed			
2. Regulatory involvement	[] No involvement	[] Somewhat active	[X] Very Active			
3. Environmental justice	[X] Site is in a low income or minority neighborhood		[] Site is <u>not</u> in a low income or minority neighborhood			
Brownfields/Redevelop- ment	[X] Possible candidate		[] Not a likely candidate			
5. Political attention	[] Very visible	[X] Some attention	[] None			
6. Public attention	[] Very visible	[X] Some attention	[] None			
Comments: 1. A groundwater extraction and treatment system has been online since 1994 in the northern area, Operable Unit 1 (OU-1), with DTSC oversight.						
area, Operable	Unit 1 (OU-1), with DTSC	oversight.				
	Unit 1 (OU-1), with DTSC	oversight. under authority of R	WQCB and DTSC.			
area, Operable 2. Site is currently being reme 3. According to 1997 Site Screen	Unit 1 (OU-1), with DTSC ediated for contamination eening Checklist, the site of most buildings. Current	oversight. under authority of R is in a low income/m nt owner is a property	WQCB and DTSC. inority neighborhood. development group, Universal			
area, Operable 2. Site is currently being reme 3. According to 1997 Site Scre 4. Site is vacant and cleared of Paragon (aka Sunquest, Tunte	Unit 1 (OU-1), with DTSC ediated for contamination eening Checklist, the site of most buildings. Currer x). Universal Paragon is	oversight. n under authority of R is in a low income/m nt owner is a property performing remediat	WQCB and DTSC. inority neighborhood. development group, Universal on activities with the goal of			
area, Operable 2. Site is currently being reme 3. According to 1997 Site Scre 4. Site is vacant and cleared of Paragon (aka Sunquest, Tunte redevelopment. 5. According to 1997 Site Scre 6. The Citizens League for En	Unit 1 (OU-1), with DTSC ediated for contamination eening Checklist, the site of most buildings. Currer x). Universal Paragon is eening Checklist, the site wironmental Action Now	oversight. I under authority of R is in a low income/m nt owner is a property performing remediate has received some p (CLEAN) and the Bay	WQCB and DTSC. inority neighborhood. development group, Universal on activities with the goal of			
area, Operable 2. Site is currently being reme 3. According to 1997 Site Scre 4. Site is vacant and cleared of Paragon (aka Sunquest, Tunte redevelopment. 5. According to 1997 Site Scre 6. The Citizens League for Enconcerns about the site. The	Unit 1 (OU-1), with DTSC ediated for contamination eening Checklist, the site of most buildings. Currer x). Universal Paragon is eening Checklist, the site wironmental Action Now	oversight. I under authority of R is in a low income/m nt owner is a property performing remediate has received some p (CLEAN) and the Bay	WQCB and DTSC. inority neighborhood. development group, Universal on activities with the goal of olitical attention. Area Mountain Watch have raised			
area, Operable 2. Site is currently being reme 3. According to 1997 Site Scre 4. Site is vacant and cleared of Paragon (aka Sunquest, Tunte redevelopment. 5. According to 1997 Site Scre 6. The Citizens League for Enconcerns about the site. The	Unit 1 (OU-1), with DTSC ediated for contamination eening Checklist, the site of most buildings. Currer x). Universal Paragon is eening Checklist, the site wironmental Action Now	oversight. I under authority of R is in a low income/m nt owner is a property performing remediate has received some p (CLEAN) and the Bay	WQCB and DTSC. inority neighborhood. development group, Universal on activities with the goal of olitical attention. Area Mountain Watch have raised			
area, Operable 2. Site is currently being reme 3. According to 1997 Site Scre 4. Site is vacant and cleared of Paragon (aka Sunquest, Tunte redevelopment. 5. According to 1997 Site Scre 6. The Citizens League for Enconcerns about the site. The	Unit 1 (OU-1), with DTSC ediated for contamination eening Checklist, the site of most buildings. Currer x). Universal Paragon is eening Checklist, the site wironmental Action Now	oversight. I under authority of R is in a low income/m nt owner is a property performing remediate has received some p (CLEAN) and the Bay	WQCB and DTSC. inority neighborhood. development group, Universal on activities with the goal of olitical attention. Area Mountain Watch have raised			

OTHER INFLUENCING FACTORS:

HIGH

MEDIUM

LOW

8.0 SUMMARY OF PRIORITIZATION FACTORS

Reviewer will summarize the priorities assigned to the risk factors discussed above. For sites that do not score above 28.5 according to the HRS, assign No Further Action (NFA) to the overall site priority.

OVERALL HAZARD FACTOR	<u>HIGH</u>	MEDIUM	LOW	
OVERALL VULNERABILITY FACTOR	<u>HIGH</u>	MEDIUM	LOW	
OTHER INFLUENCING FACTORS	HIGH	<u>MEDIUM</u>	LOW	
OVERALL SITE PRIORITY: (indicate HIGH, MEDIUM, LOW, or NFA)	MEDIUM			
Reviewer: Jason Musante, E & E START	· · · · · · · · · · · · · · · · · · ·	Date: 12/20	0/99	
SST Use Only				
9.0 SST RECOMMENDATION Summary recommendation				
OVERALL SITE PRIORITY: (indicate HIGH, MEDIUM, or LOW)				
SST RECOMMENDATION				
 Forward site to the RDT for listing Need additional site information (e Do not forward site at this time Maintain site under State Lead Site is low priority Archive site per the PUP policy 	e.g. initiate SI or ESI)			
Additional Comments:			· · · · · · · · · · · · · · · · · · ·	
	·			
	<u>.</u>			
SST CONCURRENCE:		Date:		

Please attach the following information (only if it is relevant and available):
A. Contact Report
B. Site Observation Report
C. Investigation History and Sampling Results

2.0 HRS Summary

The Southern Pacific Transportation Company (SPTCo) - Brisbane Railyard site consists of an approximately 180-acre compound located in Brisbane, California. Currently, the site is largely unvegetated and level. Several building foundations and track remenants were located throughout the site. Three of the former railyard buildings are present on site. SPTCo owned the Bayshore Railyard site from 1896 to 1990. The site was used for railcar rehabilitation and maintenance operations from 1914 to 1960. The site is bordered on the west by Bayshore Boulevard and Industrial Way and the commercial and industrial businesses that line these roads. To the east is a SPTCo freight rail line, a large undeveloped parcel of filled land, and the inactive Brisbane landfill. San Francisco Bay is located 2500 feet to the east.

The sources of contamination at the site are related to railyard operations. The specific operations, as they pertain to waste generation, handling, and disposal, are not known; however they can be assumed to have been consistent with similar railyard operations that utilized alkaline/caustic cleaners, corrosion inhibitors, grease, lubricating oils, fuel oils, organic solvents, and paints and thinners. A leaky, 3 million gallon, above-ground oil storage tank is known to have existed onsite. Site investigations have identified four main areas of contamination: the northern area (approx. 20,000 sq. ft.), the oil tank area and the turntable area (approx. 80,000 sq. ft. combined), and a southern disposal area (approx. 140,000 sq. ft.). The following compounds have been detected at the site during soil and groundwater studies: trichloroethylene (3 ppm soil/210,000 ppb groundwater), tetrachloroethylene (0.70 ppm soil/5,900 ppb groundwater), 1,1dichloroethene (300 ppb groundwater), cis and/or trans 1,2-dichloroethylene (50 ppm soil/3000 ppb groundwater), vinyl chloride (18 ppm soil/370 ppb groundwater), 1,1,2-trichloroethane (200 ppb groundwater), toluene (5 ppm soil), ethyl benzene (8 ppm soil), xylene (30 ppm soil), petroleum hydrocarbons: waste oil (24,000 ppm soil) and diesel fuel (16,000 ppm soil), copper (430 ppm soil), lead (6,700 ppm soil), and arsenic (19 ppm soil). Because the sole operator at the site was SPTCo and the fact that the above compounds were detected at the site, it can be assumed that SPTCo generated and disposed of (knowingly or unknowingly) these materials at the site.

In April 1982, SPTCo notified the EPA, DHS and the RWQCB that the presence of metals, oil, grease, and solvents were detected in the soil at the site. Since then, both DTSC and RWQCB have been actively involved with the site (see attached summary of past regulatory action). In 1988, DTSC submitted to SPTCo a Remedial Action Order to begin groundwater monitoring, complete a RI/FS, and produce a remedial action plan. In 1990 the site was purchased from SPTCo by Universal Paragon (aka Sunquest or Tuntex). DTSC issued an Imminent and/or Substantial Endangerment Order, requiring Tuntex to continue with the work specified in the 1988 Remedial Action Order. The site was divided into two operable units in 1995. Operable Unit 1 is the northern area. DTSC is the lead agency for Operable Unit 1 and has approved the installation and operation of a groundwater remediation system in this area. Operable Unit 2 includes the former oil tank area, the turntable, and the southern disposal area. The RWQCB is the lead agency for Operable Unit 2 and is currently reviewing Universal Paragon's conceptual Remedial Action Plan. Universal Paragon has been responsive to regulatory orders and DTSC and RWQCB have been overseeing remedial activities. DTSC and the RWQCB believe the company has the financial resources to complete the remediation. Universal Paragon intends to redevelop the property.

An HRS score of 42.68 was last derived for the site in 1992. The score was based on an observed release to groundwater. The HRS rationale #1 raises doubt about whether the background samples were appropriately chosen. In addition, the groundwater target population was not calculated correctly. Based on state agency lead activities and PRP viability, it appears that EPA involvement is not necessary.

CONTACT REPORT

AGENCY/AFFILIATION: RWQCB					
DEPARTMENT: Region 2 - S	an Francisco				
ADDRESS/CITY: 1515 Clay S	Street, Suite 1400, Oakland				
COUNTY/STATE/ZIP: Alame	eda, CA 94612				
CONTACT(S)	TITLE	PHONE			
Randy Lee	(510) 622-2375				
E & E PERSON MAKING CONTACT: J. Musante DATE: 12/7/99					
SUBJECT: RWQCB site activity					
SITE NAME: Southern Pacific Brisbane Railyard	c Transportation Company -	EPA ID#: CAD980638415			

DISCUSSION:

I contacted Mr. Lee regarding RWQCB activity at the site. Mr. Lee said that DTSC and the RWQCB have been working together as lead agency for the site. DTSC is the lead for the northern area of the site. The RWQCB is the lead for the southern disposal area and the former oil tank and turntable area.

The RWQCB activity has primarily been in an oversight capacity for the site owner, Sunquest (formerly Tuntex, Inc.). Currently, the RWQCB is reviewing Sunquest's Remedial Action work plan (conceptual). Sunquest has been cooperating with the RWQCB, and they appear to have the resources to complete remediation.

Mr. Lee said that the contaminants of concern at the site are diesel and Bunker C oil at the former oil tank and turntable area, and heavy metals at the southern disposal area.

CONTACT CONCURRENCE	DATE

CONTACT REPORT

					
AGENCY/AFFILIATION: DTSC					
DEPARTMENT: Region 2					
ADDRESS/CITY: 700 Heinz A	ve., Suite 200, Berkeley				
COUNTY/STATE/ZIP: Alamed	da, CA 94710				
CONTACT(S)					
Virginia Lasky 510-540-3817					
PERSON MAKING CONTACT: J. Musante DATE: 12/15/99					
SUBJECT: DTSC activity (inquiry)					
SITE NAME: Southern Pacific Transportation Company - Brisbane Railyard EPA ID#: CAD980638415					

DISCUSSION:

I contacted Virginia Lasky regarding DTSC activity at the site. According to Ms. Lasky, DTSC and the RWQCB are working together as lead agency for the site. DTSC has the lead for the northern area. Ms. Lasky stated that she is the lead person for oversight of the implementation and operation of the remedial groundwater carbon adsorption system at the site. The major contaminants of concern at the site are perchloroethylene, trichloroethylene, and petroleum hydrocarbons. According to Ms. Lasky, DTSC has enough funding for oversight activities and Universal Paragon (RP) appears to have the resources to complete the Remedial Action Plan. Universal Paragon is cooperating with DTSC requests.



POTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION REPORT PART 11 - ENFORCEMENT INFORMATION

IDENTIFICATION

01 STATE 02 SITE NUMBER CAD980638415

II. ENFORCEMENT INFORMATION

LPAN REGULATORY ACTION	X YES
------------------------	-------

□ NO

\$2.00 SCHIPTION OF FEDERAL, STATE, LOCAL REGULATORY/ENFORCEMENT ACTION

On February 28, 1983, CA DHS issued a Notice of Violation to SPTCo, citing the conditions outlined in the Harding Lawson Report. CA DHS directed SPTCo to correct specific deficiencies in the report, determine the extent of soil contamination at the site, and remove and dispose the contaminated soils. A plan of correction was required within 30 days.

In March 1985, CA DHS, Toxic Substances Control Division completed a preliminary assessment of the subject site. The report was submitted to EPA Region IX on August 7, 1985.

On April 18, 1985, CA DHS, based on the findings of the Ecology and Environment report, ordered SPTCo to begin a remedial investigation feasability study of the site. A proposal for the study was to be received by CA DHS by May 8, 1985.

On December 13, 1985, the County of San Mateo Department of Health Services (SMDOHS) issued a Notice of Violation to SPTCo for the leaky oil tank at the site. SMDOHS ordered SPTCo to construct a fence around the tank within seven days.

On December 17, 1985, CA DHS issued SPTCo a Determination and Notice of Compliance Order requiring them to post the site with hazardous substance area signs and to enclose the contaminated areas of the site, including the oil tank, the sump at the northwest end of the site, and the oil separator at the southwestern side of the site with fencing.

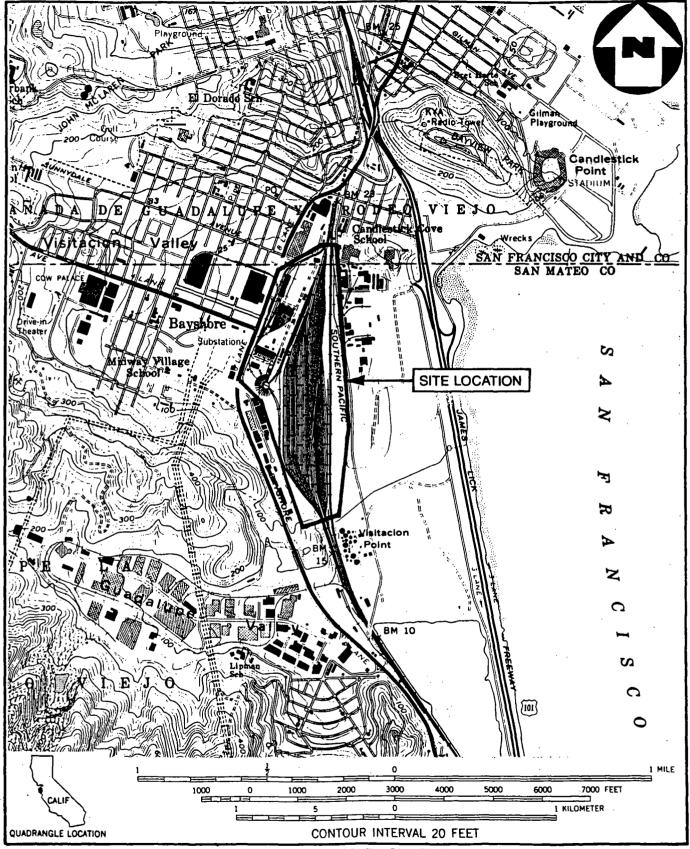
On January 29, 1986, CA DHS sent a draft Remedial Action Order to SPTCo for review. The Remedial Action Order required SPTCo to complete a remedial investigation of the site and a remedial action based on the results of the remedial investigation.

On December 5, 1988, CA DHS submitted to SPTCo a Remedial Action Order. SPTCo was ordered, upon approval of the remedial action order to begin groundwater monitoring at the site, complete a remedial investigation feasability study, conduct a preliminary public health and environmental evaluation, produce a remedial action plan, and pay costs for agency oversite. A schedule for adherence was provided.

On February 23, 1990, CA DHS issued an Imminent and/or Substantial Endangerment Order to Tuntex. order required Tuntex to continue with the work at the site as specified in the December 15, 1988 remedial action order.

III. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

California Department of Health Services, File information. California Regional Water Quality Control Board, File information



SOURCE: (7.5 MINUTE SERIES) U.S.G.S. SAN FRANCISCO SOUTH, CAL. QUAD.

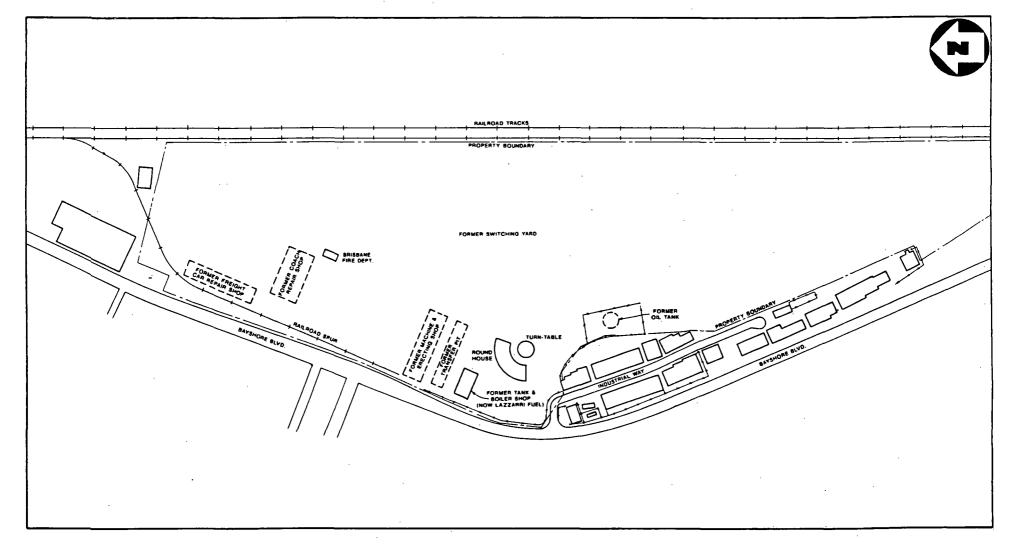
SITE LOCATION MAP

SOUTHERN PACIFIC-BRISBANE RAILYARD, BRISBANE, CAL.

SCALE 1: 24000

FIGURE 2.1





SOUTHERN PACIFIC-BRISBANE RAILYARD, BRISBANE, CAL.

(NO SCALE)

FIGURE 2.2



Attachment C

SITE SCREENING SAMPLING EVENT SUMMARY TABLE

Site Name: Southern Pacific Trans. Brisbane

Site Screener: Karen Toth

Date	Event	Media	Location	Depth	Method	Quality	Result	Benchmark
04/90	Remedial Investigation	Soil	North Area SG1-11-0	0 ft	200 series	High	Lead 790 ppm	PRG (Indust.) 1000 ppm
			NSB-3-15A	15 ft bgs	Mod. 8015		TPH Diesel 16,000 ppm TPH Oil 24,000 ppm	
			South Area SDSB-6-4A	4 ft bgs	200 series		Lead 6700 ppm	1000 ppm
			Oil Tank Area OTSB-5-9A	9 ft bgs	Mod. 8015		TPH Diesel 8,000 ppm TPH Oil 22,000 ppm	

Key:

Date - Date sample was collected. Event - Who did it and why? Media - e.g., groundwater, soil, air, etc. Sample Location - Physical location with respect to source (e.g., up- or downgradient).

Sample Depth - For soil, depth below ground surface sample was collected. For groundwater, depth of well screen. Method - Analytical testing method used.

Data Quality - QA/QC level (high, medium, or low) Result - Analytical results (parameter/value, units) Benchmark - Risk-based benchmark for parameters in the same units as results.

Attachment C

SITE SCREENING SAMPLING EVENT SUMMARY TABLE

Site Name: Southern Pacific Trans. Brisbane

Site Screener: Karen Toth

Date	Event	Media	Location	Depth	Method	Quality	Result	Benchmark
06/90	Quarterly Groundwater Sampling	Groundwater	LF-10B	35-45 ft bgs	8260	High	TCE 94,000 ppb	MCL 5 ppb
			LF-9A	10-20 ft bgs		High	C/T-DCE 5 ppb TCE 30,000 ppb PCE 5,900 ppb	6 ppb 5 ppb 5 ppb
			LF-9B	34-44 ft bgs		High	C/T-DCE 6 ppb TCE 28,000 ppb PCE 2,500 ppb	6 ppb 5 ppb 5 ppb

Key:

Date - Date sample was collected.

Event - Who did it and why?

Media - e.g., groundwater, soil, air, etc.

Sample Location - Physical location with respect to source (e.g., up- or downgradient).

Sample Depth - For soil, depth below ground surface sample was collected. For groundwater, depth of well screen.

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Attachment C

SITE SCREENING SAMPLING EVENT SUMMARY TABLE

Site Name: Southern Pacific Trans. Brisbane Site Screener: Karen Toth

Date	Event	Media	Location	Depth	Method	Quality	Result	Benchmark
06/97	Quarterly	Groundwater	LF-10B	35-45 ft bgs	8260	High	TCE	MCL
	Groundwater Sampling						210,000 ppb Vinyl Chloride	5ppb
			LF-11A	10-20 ft bgs		High	370 ppb C-DCE	0.5 ppb
						, g	2,700 ppb T-DCE	6 ppb
							170 ppb TCE	6 ppb
							3,400 ppb PCE	5 ppb
			1500	10 20 8 5		Llimb	5300 ppb C-DCE	5 ppb
			LF-9A	10-20 ft bgs		High	140 ppb	6 ppb
				·		·	T-DCE 17 ppb TCE	6 ppb
						·	310 ppb	5 ppb
						·	550 ppb	5 ppb
			LF- 9B	34 -44 ft bgs		High	TCE	
							8,100 ppb PCE	5 ppb
							1,900 ppb	5 ppb
							}	

Key:

Date - Date sample was collected. Event - Who did it and why?

Media - e.g., groundwater, soil, air, etc.

Sample Location - Physical location with respect to source (e.g., up- or downgradient).

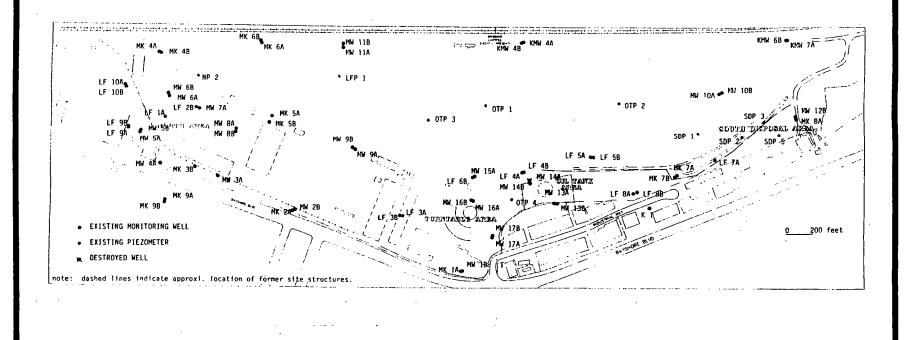
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Method - Analytical testing method used.

Data Quality - QA/QC level (high, medium, or low)
Result - Analytical results (parameter/value, units)
Benchmark - Risk-based benchmark for parameters in the same units as results.

MK wells installed by the Mark Group (1986)
MW wells installed by Ecology and Environment (1984)
KMW wells installed by Kleinfelder (1987)
LF wells installed by Levine-Fricke
Piezometers installed by Levine-Fricke





Modified from Levine and Fricke. For Tuntex Properties, Inc. (Brisbane). Supplemental Remedial Investigation Data Study Report. The Bayshore Rail road, Brisbane, California. Volume I. Project Number 2034.16. July 31, 1990.

WELL LOCATION MAP
SOUTHERN PACIFIC TRANSPORTATION COMPANY SITE

San Mateo County, California



FIGURE 3.2



ecology and environment, inc.

120 HOWARD STREET, SUITE #640, SAN FRANCISCO, CALIFORNIA 94105, TEL. 415-777-2811

International Specialists in the Environment

RECOMMENDATION FOR FURTHER ACTION

DATE: January 19, 1987

PREPARED BY: Matt Lacey, Ecology and Environment, Inc.

SITE: Stauffer Chemical Company

200 Industrial Way Brisbane, CA 94005 San Mateo County

TDD #: F9-8612-46 EPA ID #: CAD980636948

1. Initial FIT Conclusions and Recommendations For Further Action:

a) Site Description:

The Stauffer Chemical Company (SCC) operated and owned a bone-glue and bone-char plant at 200 Industrial Way, Brisbane, California, from 1951 to 1963 (see Site Location Map, Figure 1.0). The site is currently occupied by the Moore Manufacturing Company (3). Apparently, all by-products of the glue extraction process were sold as fertilizer. The only wastes generated were in the preparation of hides for glue extraction. The chrome-tanned hide material was treated with sulfuric acid to dissolve the chrome before extraction and the chrome solution was discharged into an area sewer line. Similar activities occurred under different ownership as far back as 1878 (1). There is no information available regarding the size of the facility.

Aerial photo interpretation by the Abandoned Site Program (ASP) of the Department of Health Services (DOHS) indicates potential ponds on-site, but a Site Inspection by ASP in 1981 did not locate them. The ponds could belong to neighboring Southern Pacific Railroad (SP) (2).

Apparent Problem:

Apparently unregulated processing of hides took place at the SCC site for over 80 years. There is uncertainty regarding the types and quantities of chemicals used. According to SCC "organics" were the only wastes generated, but a chromium/sulfuric acid solution was a waste product that may have been

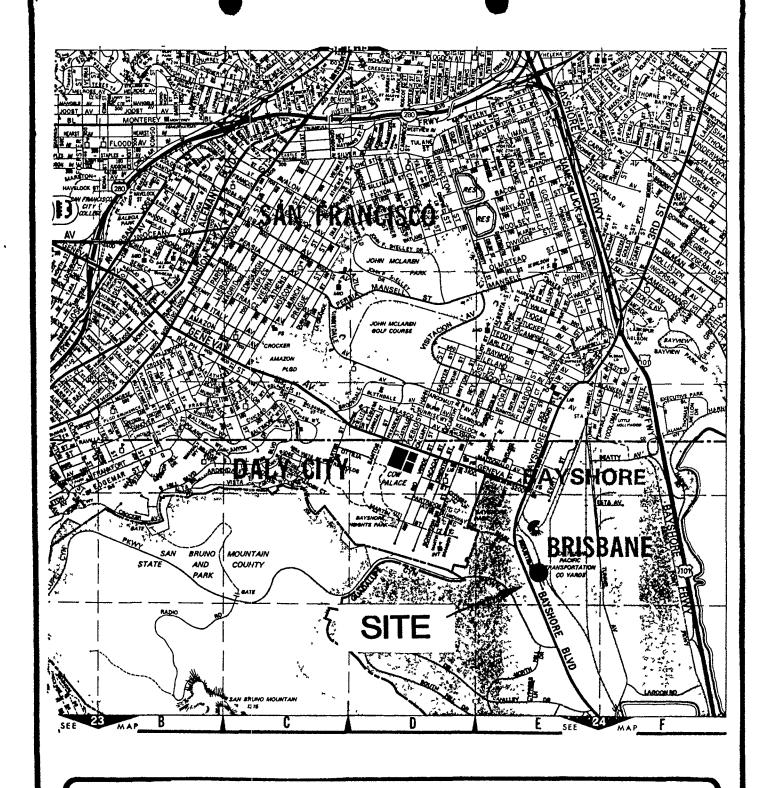


Figure 1.0 Site Location Map

Stauffer Chemical Company-

200 Industrial Way, Brisbane, CA

N

Thomas Brothers Map Scale: 1 inch to 1/2 mile

released to the environment. Hydrogen peroxide and sodium hydroxide were also used but supposedly were never present as wastes. Upon closure of the site in 1963, 10 to 20 feet of imported fill material was used to prepare the site for a nearby freeway (1, 4).

Due to the lack of historical data, it is unclear whether

Due to the lack of historical data, it is unclear whether observed ponds belonged to SCC or to SP. The ASP conducted a site inspection on July 14, 1981, and was unable to locate any ponds or landfills (5). The adjacent SP site is presently undergoing remedial investigation under the California Superfund authority (6).

- o Observed Release: There is no information available concerning an observed release.
- o <u>Direct Contact/Fire and Explosion</u>: The present threat from a direct contact or fire/explosion incident is unknown.
- o Waste Type/Quantity: According to SCC, the hydrogen peroxide and sodium hydroxide used in the glue extraction process were constituents of the fertilizer by-product. Also, the sulfuric acid/chromium solution was apparently discharged to a sewer line (1). Miscellaneous lab reagents were disposed of upon closure of operations (4).

Specific quantities of compounds discharged, leaked or spilled on-site are not known.

o Groundwater: The uppermost aquifer is brackish. The aquifer used for drinking water is several hundred feet below ground surface. There is no evidence of interconnectedness of aquifers. The only known wells within one mile of SCC are used to monitor the SP site under the California Superfund authority. It is not known if any industrial or municipal wells are within a three-mile radius. The City of Brisbane receives water from the Crystal Springs Reservoir, approximately ten miles to the south (9).

The net precipitation as calculated for the months November through April in 6 1/2 inches (7).

o <u>Surface Water</u>: The nearest surface water is the San Francisco Bay, approximately 3/4 of a mile east of the site. The facility slopes very gradually toward the bay. It is not known whether the 10 to 20 feet of fill material used to cover the site in 1963 is still intact. Thus the potential for surface water runoff coming in contact with contaminants on the SCC site is unknown.

The one-year, 24-hour rainfall is approximately 3 inches (8).

c) Conclusions/Recommendations:

The property at 200 Industrial Way in Brisbane, California was owned by SCC from 1951 to 1963. Bones and hides were processed to obtain glue and fertilizer by-product. Similar activities occurred under different ownership as early as 1878. According to SCC, miscellaneous lab reagents were disposed on-site. Hydrogen peroxide, sodium hydroxide, sulfuric acid and chromium were also used on-site.

Upon closure of the site in 1963, about 10 to 20 feet of fill was used to cover the site for a road project. Any ponds that existed would have been covered and therefore would be difficult to locate.

No evidence to support an observed release is available. The groundwater below SCC is brackish and there is no evidence to support inter-connectedness of aquifers. The nearest surface water, the San Francisco Bay, is 3/4 of a mile away.

FIT recommendations are as follows:

It appears that this site is an unlikely candidate for inclusion on the CERCLA National Priorities List due to the lack of a target population. However, SCC should be considered for a low priority Site Inspection due to the lack of information regarding the historical operations and waste management practices.

2.	FIT Review/Concurrence	: Z/Z/87
	EPA Recommendation For	
4.	Response Termination:	No Further Action; Active; Pending
	Justification:	

P.A./S.I. CONTACT LOG

Facility Name: Stauffer Chemical Company Facility ID: CAD980636948

N ame	Affiliation	Phone #	Date	Information
JoAnne Cox	RWQCB-Oakland	464-1255	12/16/86	No file exists for Brisbane site.
Gene Boyer	DOHS-Emergency	540-2043	12/22/86	No results available from ASP sampling.
Denise Kato	DOHS-Emeryville	540-2043	1/9/87	See Contact Report.
Denise Kato	DOHS-Emeryville	540-2043	1/23/87	See Contact Report.
Robin Breuer	RWQCB	464-1255	1/23/87	No wells within 1 mile radius. Drinking water aquifer is several hundred feet deep.
Carl Wilcox	Department of Fish and Game	(707) 944-2011	1/28/87	Wetlands on east side of Bay, no endangered species.

CONTACT REPORT

AGENCY:

Department of Health Services

ADDRESS:

Emeryville, CA

PERSON

CONTACTED:

Denise Kato

PHONE:

540-3414

FROM:

Matt Lacey

T0:

File

DATE:

1/23/87

SUBJECT:

Stauffer Chemical Company

After attempting to score the adjacent Southern Pacific Railroad yard on the MITRE scoring package, it was determined that the aquifer of concern is brackish and is not used for groundwater. There is no evidence of inter-connectedness of aquifers.

CONTACT REPORT

AGENCY:

DOHS - Emeryville

ADDRESS:

Emeryville CA

PERSON

CONTACTED:

Denise Kato

PHONE:

540-3414

FROM:

Matt Lacey

T0:

File

DATE:

1/9/87

SUBJECT:

Stauffer Chemical Company

Stauffer Chemical Company was not considered as part of the Southern Pacific (SP) Railroad yard for RI/FS purposes. They were unable to locate any ponds or any landfill. The oil tank referred to in the ASP site inspection is located on SP property.