

From: [Detterman, Karel, Env. Health](#)
To: [Paul Sappal](#)
Cc: [Roe, Dilan, Env. Health: "Scott"](#)
Subject: RE: RO127, Alaska Gas, San Pablo Ave., Oakland, CA Fuel Leak Case No. RO0000127, Alaska Gasoline Station, GeoTracker Global ID T0600101804, 6211 San Pablo Avenue, Oakland, CA 94608
Date: Thursday, May 12, 2016 11:26:10 AM
Attachments: [Attachment 1 and ftpUploadInstructions 2014-05-15.pdf](#)

Hello Mr. Sappal:

While I understand that you are currently having problems with the Underground Storage Tank Cleanup Fund (USFCF), document upload to Alameda County Environmental Health (ACEH's) ftp site and to Geotracker must continue without interruption. Currently, site data and documents are maintained in two separate electronic databases – ACEH's File Transfer Protocol (FTP) site and the State Water Resources Control Board (SWRCB's) Geotracker website. Both databases act as repositories in the public domain for Portable Document Format (PDF) files of regulatory directives and reports, but only Geotracker has the functionality to store electronic compliance data in Electronic Deliverable Format (EDF) including analytical laboratory data for soil, vapor and water samples, monitoring well depth-to-water measurements, and surveyed location and elevation data for permanent sampling locations. Although the SWRCB is responsible for the overall operation and maintenance of the Geotracker System, ACEH, as lead regulatory agency, is responsible to ensure that the Geotracker database is complete and accurate for sites regulated by ACEH under the Local Oversight Program (LOP).

A review of ACEH Directive Letter dated July 24, 2015 indicates the site is out of compliance with agency directives thus rendering the site to a non-compliant status pursuant to California Code of Regulations, Title 23, Division 3, Chapter 30, Articles 1 and 2, Sections 3890 to 3895. ACEH requests these overdue items be uploaded to both ACEH's ftp site and to Geotracker by the due date provided below.

TECHNICAL REPORT REQUEST

Please upload technical reports to the ACEH ftp site (Attention: Karel Detterman), and to the State Water Resources Control Board's Geotracker website, according to Attachment 1 and the following specified file naming convention and schedule:

- June 3, 2016 – Site Conceptual Model Addendum including the Sensitivity Analysis and Plume Lengths and a Data Gap Work Plan (if needed)
File to be named: RO127_SCM_ADDEN_R_YYYY-MM-DD
- June 3, 2016 – Third Quarter 2015 Groundwater Monitoring Report
File to be named: RO127_GWM_R_YYYY-MM-DD
- June 3, 2016 – First Third Quarter 2016 Groundwater Monitoring Report
File to be named: RO127_RO127_GWM_R_YYYY-MM-DD

These reports are being requested pursuant to California Health and Safety Code Section 25296.10. 23 CCR Sections 2652 through 2654, and 2721 through 2728 outline the responsibilities of a responsible party in response to an unauthorized release from a petroleum UST system, and require your compliance with this request. Online case files are available for review at the following website: <http://www.acgov.org/aceh/index.htm> Failure to upload the data and documents to the ACEH FTP site and the SWRCB Geotracker website by the due date specified may result in issuance of a Notice of Violation and/or possible referral to the Office of the District Attorney for enforcement action. Please see Attachment 1 for details.

Thank you for your cooperation. Should you have any questions or concerns regarding this correspondence or your case, please send me an e-mail message at karel.detterman@acgov.org or call me at (510) 567-6708.

Karel Detterman, PG
Hazardous Materials Specialist

Alameda County Environmental Health
1131 Harbor Bay Parkway
Alameda, CA 94502
Direct: 510.567.6708
Fax: 510.337.9335
Email: karel.detterman@acgov.org

PDF copies of case files can be downloaded at:

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

-----Original Message-----

From: Scott [<mailto:SBittinger@stratusinc.net>]
Sent: Thursday, May 12, 2016 8:17 AM
To: Detterman, Karel, Env. Health
Subject: RE: RO127, Alaska Gas, San Pablo Ave., Oakland, CA Fuel Leak Case No. RO0000127, Alaska Gasoline Station, GeoTracker Global ID T0600101804, 6211 San Pablo Avenue, Oakland, CA 94608

We have not uploaded any reports for a while (3rd quarter 2015, 1st quarter 2016, or the SCM addendum). Mr. Sappal is having problems with his UST Cleanup Fund account, which is how we get paid for work.

-----Original Message-----

From: Detterman, Karel, Env. Health [<mailto:Karel.Detterman@acgov.org>]
Sent: Wednesday, May 11, 2016 5:09 PM
To: Scott
Cc: Paul Sappal
Subject: RE: RO127, Alaska Gas, San Pablo Ave., Oakland, CA Fuel Leak Case No. RO0000127, Alaska Gasoline Station, GeoTracker Global ID T0600101804, 6211 San Pablo Avenue, Oakland, CA 94608

Hello Scott:

I noticed that the extended deadline of December 30, 2015 for the "Site Conceptual Model Addendum including the Sensitivity Analysis and Plume Lengths and a Data Gap Work Plan" requested in my July 24, 2015 Directive Letter is past and would like to get a status update regarding this document. Also, I notice that a First Quarter 2016 report has been uploaded to Geotracker but not to ACEH's ftp site. Please upload the report to ACEH's ftp site so that I can accept it on Geotracker.

Thank you,

Karel Detterman, PG
Hazardous Materials Specialist
Alameda County Environmental Health
1131 Harbor Bay Parkway
Alameda, CA 94502
Direct: 510.567.6708
Fax: 510.337.9335
Email: karel.detterman@acgov.org

PDF copies of case files can be downloaded at:

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

-----Original Message-----

From: Scott [<mailto:SBittinger@stratusinc.net>]
Sent: Wednesday, September 30, 2015 12:02 PM
To: Detterman, Karel, Env. Health

Subject: RE: RO127, Alaska Gas, San Pablo Ave., Oakland, CA

Hope you are doing better.

-----Original Message-----

From: Detterman, Karel, Env. Health [<mailto:Karel.Detterman@acgov.org>]

Sent: Wednesday, September 30, 2015 11:55 AM

To: Scott

Subject: RE: RO127, Alaska Gas, San Pablo Ave., Oakland, CA

Hello Scott:

The submittal deadline has been extended to December 30, 2015. Thank you for requesting an extension.

Karel Detterman, P.G.
Hazardous Materials Specialist

From: Scott [SBittinger@stratusinc.net]
Sent: Wednesday, September 30, 2015 11:15 AM
To: Detterman, Karel, Env. Health
Subject: Alaska Gas, San Pablo Ave.

Karel:

Mr. Sappal has a problem right now with his UST Cleanup Fund claim that we are working to resolve. Given this situation, I am writing to request a 3-month extension for the deadline to submit the information requested by you a few months ago (the deadline was today). We did sample the wells third quarter & you should receive a report with these results by Oct. 31.

Scott Bittinger
Stratus Environmental, Inc.

Attachment 1

Responsible Party(ies) Legal Requirements / Obligations

REPORT REQUESTS

These reports are being requested pursuant to California Health and Safety Code Section 25296.10. 23 CCR Sections 2652 through 2654, and 2721 through 2728 outline the responsibilities of a responsible party in response to an unauthorized release from a petroleum UST system, and require your compliance with this request.

ELECTRONIC SUBMITTAL OF REPORTS

ACEH's Environmental Cleanup Oversight Programs (LOP and SLIC) require submission of reports in electronic form. The electronic copy replaces paper copies and is expected to be used for all public information requests, regulatory review, and compliance/enforcement activities. Instructions for submission of electronic documents to the Alameda County Environmental Cleanup Oversight Program FTP site are provided on the attached "Electronic Report Upload Instructions." Submission of reports to the Alameda County FTP site is an addition to existing requirements for electronic submittal of information to the State Water Resources Control Board (SWRCB) GeoTracker website. In September 2004, the SWRCB adopted regulations that require electronic submittal of information for all groundwater cleanup programs. For several years, responsible parties for cleanup of leaks from underground storage tanks (USTs) have been required to submit groundwater analytical data, surveyed locations of monitoring wells, and other data to the GeoTracker database over the Internet. Beginning July 1, 2005, these same reporting requirements were added to Spills, Leaks, Investigations, and Cleanup (SLIC) sites. Beginning July 1, 2005, electronic submittal of a complete copy of all reports for all sites is required in GeoTracker (in PDF format). Please visit the SWRCB website for more information on these requirements (http://www.waterboards.ca.gov/water_issues/programs/ust/electronic_submittal/).

PERJURY STATEMENT

All work plans, technical reports, or technical documents submitted to ACEH must be accompanied by a cover letter from the responsible party that states, at a minimum, the following: "I declare, under penalty of perjury, that the information and/or recommendations contained in the attached document or report is true and correct to the best of my knowledge." This letter must be signed by an officer or legally authorized representative of your company. Please include a cover letter satisfying these requirements with all future reports and technical documents submitted for this fuel leak case.

PROFESSIONAL CERTIFICATION & CONCLUSIONS/RECOMMENDATIONS

The California Business and Professions Code (Sections 6735, 6835, and 7835.1) requires that work plans and technical or implementation reports containing geologic or engineering evaluations and/or judgments be performed under the direction of an appropriately registered or certified professional. For your submittal to be considered a valid technical report, you are to present site specific data, data interpretations, and recommendations prepared by an appropriately licensed professional and include the professional registration stamp, signature, and statement of professional certification. Please ensure all that all technical reports submitted for this fuel leak case meet this requirement.

UNDERGROUND STORAGE TANK CLEANUP FUND

Please note that delays in investigation, later reports, or enforcement actions may result in your becoming ineligible to receive grant money from the state's Underground Storage Tank Cleanup Fund (Senate Bill 2004) to reimburse you for the cost of cleanup.

AGENCY OVERSIGHT

If it appears as though significant delays are occurring or reports are not submitted as requested, we will consider referring your case to the Regional Board or other appropriate agency, including the County District Attorney, for possible enforcement actions. California Health and Safety Code, Section 25299.76 authorizes enforcement including administrative action or monetary penalties of up to \$10,000 per day for each day of violation.

Alameda County Environmental Cleanup Oversight Programs (LOP and SLIC)	REVISION DATE: May 15, 2014
	ISSUE DATE: July 5, 2005
	PREVIOUS REVISIONS: October 31, 2005; December 16, 2005; March 27, 2009; July 8, 2010, July 25, 2010
SECTION: Miscellaneous Administrative Topics & Procedures	SUBJECT: Electronic Report Upload (ftp) Instructions

The Alameda County Environmental Cleanup Oversight Programs (LOP and SLIC) require submission of all reports in electronic form to the county's ftp site. Paper copies of reports will no longer be accepted. The electronic copy replaces the paper copy and will be used for all public information requests, regulatory review, and compliance/enforcement activities.

REQUIREMENTS

- **Please do not submit reports as attachments to electronic mail.**
- Entire report including cover letter must be submitted to the ftp site as **a single portable document format (PDF) with no password protection.**
- It is **preferable** that reports be converted to PDF format from their original format, (e.g., Microsoft Word) rather than scanned.
- **Signature pages and perjury statements must be included and have either original or electronic signature.**
- **Do not password protect the document.** Once indexed and inserted into the correct electronic case file, the document will be secured in compliance with the County's current security standards and a password. **Documents with password protection will not be accepted.**
- Each page in the PDF document should be rotated in the direction that will make it easiest to read on a computer monitor.
- Reports must be named and saved using the following naming convention:

RO#_Report Name_Year-Month-Date (e.g., RO#5555_WorkPlan_2005-06-14)

Submission Instructions

- 1) Obtain User Name and Password
 - a) Contact the Alameda County Environmental Health Department to obtain a User Name and Password to upload files to the ftp site.
 - i) Send an e-mail to deh.loptoxic@acgov.org
 - b) In the subject line of your request, be sure to include "**ftp PASSWORD REQUEST**" and in the body of your request, include the **Contact Information, Site Addresses,** and the **Case Numbers (RO# available in Geotracker) you will be posting for.**
- 2) Upload Files to the ftp Site
 - a) Using Internet Explorer (IE4+), go to <ftp://alcoftp1.acgov.org>
 - (i) Note: Netscape, Safari, and Firefox browsers will not open the FTP site as they are NOT being supported at this time.
 - b) Click on Page located on the Command bar on upper right side of window, and then scroll down to Open FTP Site in Windows Explorer.
 - c) Enter your User Name and Password. (Note: Both are Case Sensitive.)
 - d) Open "My Computer" on your computer and navigate to the file(s) you wish to upload to the ftp site.
 - e) With both "My Computer" and the ftp site open in separate windows, drag and drop the file(s) from "My Computer" to the ftp window.
- 3) Send E-mail Notifications to the Environmental Cleanup Oversight Programs
 - a) Send email to deh.loptoxic@acgov.org notify us that you have placed a report on our ftp site.
 - b) Copy your Caseworker on the e-mail. Your Caseworker's e-mail address is the entire first name then a period and entire last name @acgov.org. (e.g., firstname.lastname@acgov.org)
 - c) The subject line of the e-mail must start with the RO# followed by **Report Upload.** (e.g., Subject: RO1234 Report Upload) If site is a new case without an RO#, use the street address instead.
 - d) If your document meets the above requirements and you follow the submission instructions, you will receive a notification by email indicating that your document was successfully uploaded to the ftp site.