From: <u>Detterman, Karel, Env. Health</u>

To: <u>Hawk, Christopher (Penske) (Christopher.Hawk@penske.com)</u>

Cc: <u>Doran, Neil; "Hey, Eva"; Roe, Dilan, Env. Health</u>

Subject: Fuel Leak Case RO354 - Hertz-Penske, Geotracker Global ID T0600101062, 725 Julie Ann Way, Oakland, CA

94621 RE: RO#354 Upload - Shallow Well Installation and Sampling Report

Date: Wednesday, December 23, 2015 6:02:07 PM

Attachments: Attachment 1 and ftpUploadInstructions 2014-05-15.pdf

Hello Mr. Hawk:

Alameda County Environmental Health (ACEH) has reviewed the *Shallow Well Installation and Sampling Report* (Report) dated November 13, 2015 prepared on your behalf by Stantec Consulting Services, Inc. (Stantec). To facilitate completion of our review and appropriateness of recommendations, ACEH requests submittal of an Addendum to clarify the following data presented in the Report:

- 1. **Groundwater Sample Collection:** A summary table with information verifying the time of sample collection relative to the water level in the Flood Control Channel, and the times of high and low tides on July 24, 2015 (date of sampling of MW-9, MW-10, MW-11, and MW-12) and January 15, 2015 (date of sampling of SB-9, SB-10, SB-11, SB-12, SB-13, and SB-14);
- 2. Soil Sample Analysis: Rationale why soil samples collected on July 23, 2015 from soil borings for MW-9, MW-10, MW-11, and MW-12 were analyzed for gasoline-range organics (GRO), VOC, SVOCs, but not for Diesel-range organics (DRO);
- 3. Total Dissolved Solids (TDS): Please discuss the significance of TDS levels in the groundwater samples collected from SB-9, SB-10, SB-11, SB-12, SB-13, SB-14, MW-9, MW-10, MW-11, and MW-12 with respect to the type of water the TDS levels are indicative of (fresh or salt water);
- **4. Figure 4 Revision:** Please revise Figure 4 of the Report to additionally include the groundwater analytical data from soil borings SB-9, SB-10, SB-11, SB-12, SB-13, and SB-14;
- **5. Tables 1 and 2 Revisions:** Please revise Tables 1 and 2 of the Report to additionally include the soil analytical data from soil borings SB-9, SB-10, SB-11, SB-12, SB-13, and SB-14;
- **6. Boring Logs Revision:** Please revise boring logs MW-9, MW-10, MW-11, and MW-12 of the Report to show the depths of the soil samples and all PID readings.

ACEH requests submittal of the above requested information in an Addendum by January 8, 2016.

This report is 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.

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

From: Hey, Eva [mailto:Eva.Hey@stantec.com] Sent: Friday, November 13, 2015 3:52 PM

To: dehloptoxic, Env. Health

Cc: Detterman, Karel, Env. Health; Hawk, Christopher (Penske) (Christopher.Hawk@penske.com); Doran,

Neil; Hey, Eva

Subject: RO#354 Upload - Shallow Well Installation and Sampling Report

This email is to notify you that the November 12, 2015 Shallow Well Installation and Sampling Report for RO#354 at 725 Julie Ann Way in Oakland, California has been uploaded to the ACEH ftp site and to the Geotracker website.

Regards,

Eva

Eva Hey

Geologic Consultant Stantec

1340 Treat Boulevard, Suite 300 Walnut Creek CA 94597-7966

Phone: (925) 296-2101 Cell: (925) 395-7441 Eva.Hey@stantec.com



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Please consider the environment before printing this email.

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 **SWRCB** visit the 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.
- <u>Do not</u> 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. <u>Documents</u>
 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.
- 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.