# ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY

COLLEEN CHAWLA, Director



DEPARTMENT OF ENVIRONMENTAL HEALTH LOCAL OVERSIGHT PROGRAM (LOP) For Hazardous Materials Releases 1131 HARBOR BAY PARKWAY, SUITE 250 ALAMEDA, CA 94502 (510) 567-6700 FAX (510) 337-9335

May 30, 2018

Ms. Andrea Wing Equilon Enterprises LLC Dba Shell Oil Products, US 20945 S. Wilmington Avenue Carson, CA 90810 (Sent via electronic mail to: andrea.wing@shell.com) Foothill Blvd. LLC c/o Linli Lee 141 Woodland Way Piedmont, CA 94611 (Sent via electronic mail to: linliphua@yahoo.com)

Mr. Walter Watters 101 Jasmine Creek Dr. Corona Del Mar, CA 92625

Subject: Conditional Work Plan Approval; Fuel Leak Case No. RO0000415 and GeoTracker Global ID

T0600101065, Shell #13-5686, 4411 Foothill Blvd, Oakland, CA 94601

Dear Responsible Parties:

Alameda County Department of Environmental Health (ACDEH) staff has reviewed the case file including the *Soil Vapor Sampling Scope of Work*, dated July 10, 2018, that was submitted on your behalf by AECOM. Thank you for submitting the work plan. The work plan proposed the collection of current onsite soil vapor and subslab analytical vapor data as initial step in generating an updated Site Conceptual Model and a more comprehensive site and vicinity Data Gap Work Plan as requested in the directive letter dated May 30, 2018.

Based on ACDEH staff review of the referenced documents and of the case file we generally concur with the recently proposed scope of work, provided that the modifications requested in the technical comments below are addressed and incorporated during the field implementation. Submittal of a revised work plan or a work plan addendum is not required unless an alternate scope of work outside that described in the work plan or technical comments below is proposed. We request that you address the following technical comments, submit the requested document, and upon ACDEH approval, perform the proposed work, and send us the technical reports requested below. Please provide 72-hour advance written notification to this office (e-mail preferred to: <a href="mark.detterman@acgov.org">mark.detterman@acgov.org</a>) prior to the start of field activities.

# **TECHNICAL COMMENTS**

- Conditional Work Plan Approval The referenced work plan proposes a series of actions with which ACDEH is in general agreement of undertaking; however, ACDEH requests one slight clarification or modification to the approach. Please submit the results of the investigation in a report by the date identified below.
  - a. Helium Tracer Shroud Concentrations The Standard Operating Procedures (SOPs) indicate that helium will be maintained in the shroud at a concentration of approximately 50%. ACDEH requests that the shroud tracer concentration be documented for each vapor location and included in data tables to be submitted for the SCM and the more comprehensive Data Gap Investigation Work Plan.

#### **TECHNICAL REPORT REQUEST**

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

Responsible Parties RO0000415 May 30, 2018, Page 2

- August 17, 2018 First Semi-Annual 2018 Groundwater Monitoring Report File to be named: RO415\_GWM\_R\_yyyy-mm-dd
- **September 28, 2018** Site Investigation Report, Data Gap Work Plan, and Tabular SCM File to be named RO415\_WP\_R\_yyyy-mm-dd
- February 25, 2019 Second Semi-Annual 2018 Groundwater Monitoring Report File to be named: RO415\_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: <a href="http://www.acgov.org/aceh/index.htm">http://www.acgov.org/aceh/index.htm</a>.

If your email address does not appear on the cover page of this notification, ACDEH is requesting you provide your email address so that we can correspond with you quickly and efficiently regarding your case.

Should you have any questions, please contact me at (510) 567--6876 or send me an electronic mail message at <a href="mark.detterman@acgov.org">mark.detterman@acgov.org</a>.

Sincerely,

Mark E. Detterman, PG, CEG

Senior Hazardous Materials Specialist

Enclosures: Attachment 1 – Responsible Party (ies) Legal Requirements / Obligations

Electronic Report Upload (ftp) Instructions

cc: Shane Olton, AECOM, 300 Lakeside Drive, Suite 400, Oakland, CA 94612; (Sent via electronic

mail to: shane.olton@aecom.com)

Bill Phua, (Sent via electronic mail to: billphua@yahoo.com)

Dilan Roe, ACDEH, (Sent via electronic mail to: dilan.roe@acgov.org)

Paresh Khatri, ACDEH; (Sent via electronic mail to: <a href="mailto:paresh.khatri@acgov.org">paresh.khatri@acgov.org</a>)

Mark Detterman, ACDEH, (Sent via electronic mail to: mark.detterman@acgov.org)

Electronic File; GeoTracker

Alameda County Environmental Cleanup	REVISION DATE:		
Oversight Programs	ISSUE DATE: July		
(LOP and SCP)	PREVIOUS REVISI 15, 2014, Decembe		

REVISION DATE: December 14, 2017

ISSUE DATE: July 25, 2012

**PREVIOUS REVISIONS:** September 17, 2013, May 15, 2014, December 12, 2016

SUBJECT: Responsible Party(ies) Legal

Requirements / Obligations

#### REPORT & DELIVERABLE REQUESTS

**SECTION:** ACDEH Procedures

Alameda County Department of Environmental Health (ACDEH) Cleanup Oversight Programs, Local Oversight Program (LOP) and Site Cleanup Program (SCP) require submission of all reports in electronic form to the State Water Board's (SWB) GeoTracker website in accordance with California Code of Regulations, Chapter 30, Division3, Title 23 and Division 3, Title 27.

# <u>Leaking Underground Fuel Tank (LUFT) Cases</u>

Reports and deliverable requests are 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 (RP) in conjunction with an unauthorized release from a petroleum underground storage tank (UST) system.

#### Site Cleanup Program (SCP) Cases

For non-petroleum UST cases, reports and deliverables requests are pursuant to California Health and Safety Code Section 101480.

# **ELECTRONIC SUBMITTAL OF REPORTS**

A complete report submittal includes the PDF report and all associated electronic data files, including but not limited to GEO\_MAP, GEO\_XY, GEO\_Z, GEO\_BORE, GEO\_WELL, and laboratory analytical data in Electronic Deliverable Format<sup>™</sup> (EDF). Additional information on these requirements is available on the State Water Board's website (<a href="http://www.waterboards.ca.gov/water-issues/programs/ust/electronic submittal/">http://www.waterboards.ca.gov/water-issues/programs/ust/electronic submittal/</a>)

- Do not upload draft reports to GeoTracker
- Rotate each page in the PDF document in the direction that will make it easiest to read on a computer monitor.

#### GEOTRACKER UPLOAD CERTIFICATION

Each report submittal is to include a GeoTracker Upload Summary Table with GeoTracker valid values<sup>1</sup> as illustrated in the example below to facilitate ACDEH review and verify compliance with GeoTracker requirements.

# **GeoTracker Upload Table Example**

Report Title	Sampl e Period	PDF Report	GEO_ MAPS	Sample ID	Matrix	GEO _Z	GEO _XY	GEO_ BORE	GEO_WEL L	EDF
2016 Subsurface Investigation Report	2016 S1	<b>✓</b>	<b>√</b>	Effluent	SO					<b>√</b>
2012 Site Assessment Work Plan	2012	<b>√</b>	✓							
2010 GW Investigation	2008 Q4	✓	<b>√</b>	SB-10	W	<b>√</b>				✓
Report				SB-10-6	SO					✓
				MW-1	WG	✓	✓	✓	✓	✓
				SW-1	W	<b>√</b>	<b>√</b>	✓	✓	✓

<sup>&</sup>lt;sup>1</sup> GeoTracker Survey XYZ, Well Data, and Site Map Guidelines & Restrictions, CA State Water Resources Control Board, April 2005

# Alameda County Environmental Cleanup Oversight Programs (LOP and SCP)

**REVISION DATE:** NA

ISSUE DATE: December 14, 2017

PREVIOUS REVISIONS: September 17, 2013, May

15, 2014, December 12, 2016

SUBJECT: Responsible Party(ies) Legal

Requirements / Obligations

#### **ACKNOWLEDGEMENT STATEMENT**

**SECTION: ACDEH Procedures** 

All work plans, technical reports, or technical documents submitted to ACDEH must be accompanied by a cover letter from the responsible party that states, at a minimum, the following: "I have read and acknowledge the content, recommendations and/or conclusions contained in the attached document or report submitted on my behalf to the State Water Board's GeoTracker website." This letter must be signed by the Responsible Party, or legally authorized representative of the Responsible Party.

### PROFESSIONAL CERTIFICATION & CONCLUSIONS/RECOMMENDATIONS

The California Business and Professions Code (Sections 6731, 6735, and 7835) 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 licensed or certified professional and include the professional registration stamp, signature, and statement of professional certification. Additional information is available on the Board of Professional Engineers, Land Surveyors, and Geologists website at: <a href="http://www.bpelsg.ca.gov/laws/index.shtml">http://www.bpelsg.ca.gov/laws/index.shtml</a>.

#### UNDERGROUND STORAGE TANK CLEANUP FUND

For LUFT cases, RP's non-compliance with these regulations may result in ineligibility to receive grant money from the state's Underground Storage Tank Cleanup Fund (Senate Bill 2004) to reimburse the cost of cleanup. Additional information is available on the internet at: <a href="https://www.waterboards.ca.gov/water\_issues/programs/ustcf/">https://www.waterboards.ca.gov/water\_issues/programs/ustcf/</a>

# AGENCY OVERSIGHT

Significant delays in conducting site assessment/cleanup or report submittals may result in referral of the case to the Regional Water 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.