RECEIVED

9:11 am, Mar 24, 2010

Alameda County Environmental Health

March 22, 2010

Mr. Jerry Wickham Alameda County Health Care Services Environmental Health Services 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6791 FACSMILE (510) 337-9335

RE: Western Geo-Engineers response to the Glenview Neighborhood Associations letter dated November 6, 2009, Former Desert Petroleum Site DP793 dated March 19, 2010.

Dear Mr. Wickham:

I have reviewed the enclosed letter response that I contracted Western Geo-Engineers to prepare.

I declare, under penalty of perjury, that the information and/or recommendations contained in the attached report are true and correct to the best of my knowledge.

Sincerely,

William Thompson, Desert Petroleum, Inc.

3/22/10

3781 TELEGRAPH ROAD, VENTURA, CALIFORNIA- 93003-3420- (805)-654-8084-FAX (805) 654-0720



WESTERN GEO-ENGINEERS

REGISTERED GEOLOGISTS

1386 EAST BEAMER STREET WOODLAND CA 95776-6003 (530) 668-5300, FAX (530) 662-0273 wege@cal.net

March 19, 2010

Mr. William Thompson Desert Petroleum 3781 Telegraph Road Ventura, CA. 93003-3420

Response to November 6, 2009 Glenview Neighborhood Association request for clarification, i.e. items 1 through 9 as directed by Alameda County Health Care Services correspondence March 2, 2010.

Item 1. Scheduled Start Date

The work was scheduled for September 21, 2009 with notification to the neighborhood dated September 10, 2009. Response from the neighbor located at 1227 Hampel Avenue requested a 30 day notification. This revised notification was mailed out September 17, 2009 with a start date of October 12, 2009. This put the project into the City of Oakland's "rainy season" October 15 – May 15 which disallows "grading/excavation" work during that interval. The project has been rescheduled for the months of August/September 2010. A 30 day notification will be provided prior to the start date.

Item 2. Project schedule

It is anticipated that the excavation and backfill work will take approximately 4 weeks, from move on date, excavate, off hauling of contaminated soils, backfill of excavation and move off. Work will only take place Monday – Friday, 8AM – 5PM.

Item 3. Air Monitoring during excavation

An air monitoring program will monitor the excavation and ambient air for odor, photo ionizing detector PID (10.6 ev) response and dust. If dust is created a water mist will be used to remove the dust from the air. It will be unavoidable to prevent some odor, but if PID levels increase to the perimeter of the site (PID greater than 30 ppm) or noticeable odor, water mist will be used and if necessary the excavation rate will be slowed or stopped all together until ambient conditions improve. In no event will excavation continue if PID responses at the excavation area exceed the OSHA PEL for gasoline 300 ppm, or 30 ppm at the perimeters of the property. Water for the water mist will be supplied from the city supplied onsite water faucet that is located near Hampel Street. The OSHA 300 ppm is the average concentration that workers can work in continuously for 8 hours without any respiratory protect and will not encounter any adverse health effects. Wind indicators will be placed along the fence to show prevailing wind direction during the excavation.

Benzene will be individually monitored using a benzene specific dragger tubes that are sensitive down to 0.5 ppmv benzene. A benzene dragger tube sample will be obtained along the perimeter of the site when the PID response is greater than 30 ppm. The

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dragger tube will then be sealed, labeled with date, time and PID response along with sample ID. The dragger tube sample will also be located on a daily site figure.

Item 4. Impact on neighboring community uses

• Impact to daycare center located at 3947 Park Blvd.

The excavation, stockpiling and off hauling of contaminated soils will not impact the day care center. It is located upwind and 265 feet west of the site. The predominate wind direction is from the San Francisco Bay, which is northwest of the site. The wind direction encountered at the site is influenced by the normal easterly wind direction along with the channeling from the topographic low and buildings west and north of the site, producing an east southeast wind direction, towards the intersection of Hampel Street and Park Blvd., see Figure 1. Wind direction indicators will be placed along the perimeter of the site and visually monitored.

• Casual carpool location along Hampel Ave.

For safety considerations the casual carpool location cannot be used during the duration of this project. A gate will be placed at the drive along Hampel Avenue closest to Park Blvd., see Figure 2. This drive will allow the trucks to safely exit the site as needed, drivers attempting to park cars in this drive during work activities will be asked to relocate. If the car is not attended and the owner cannot be located, the car will be towed at the owners' expense. Prior to starting the excavation work signs will be posted along the Hampel Street side of the site notifying that no parking will be permitted in the gated drives of the site.

• Health and Safety of users along Hampel and Park Blvd.

There will be two access points to the fenced site, the drive west of bus stop #18 and the drive at Hampel Street, immediately north of the intersection with Park Blvd., see Figure 2. When vehicles are entering or leaving the site, flagmen will be designated to alert both pedestrian and vehicle traffic. Air monitoring for both dust and volatile organics will be ongoing during the operations, see Item 3. The sidewalk and drive areas will be kept clean of excavated soils to eliminate any slip/trip hazards caused by the excavation/backfilling activities of the site. Only authorized personnel will be allowed to enter the fenced in site, no exceptions will be made. Site work will be conducted between 8:00 AM and 5:00 PM weekdays. At the completion of every work day, the site will be secured (all excavated soil piles will be accomplished. The excavation will contain an easy ingress/regress area (ramp) and the fence gates will be locked. See Item 3 - Air monitoring.

• AC Bus Stop #18

Alameda County will be notified 30 days prior to the start of site activities concerning the excavation work at 4035 Park Blvd. Bus Stop #18 is directly in front of the property. For safety concerns Western Geo-Engineers will suggest

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that Bus Stop #18 be temporarily discontinued during the excavation and backfill work.

Item 5. Stockpiles

The majority of the soil to be excavated is clean overburden that will be used to backfill the excavation once the contaminated soils are removed. This soil will first be spread over the surface of the lot excluding the excavation area at a depth of 1.5 feet, approximately 300 cubic yards, the remaining clean overburden soils will be stockpiled at the northeast corner of the site in a pile that will have a foot print of approximately 40 feet in length (north/south) and 35 feet in width (east/west) containing approximately 500 yards of soil.

Contaminated soils will be stockpile directly south of the clean overburden soil and will be removed as quickly as profiling allows. When this stockpile is inactive (not being added to or being removed) it will be covered with a plastic liner, see Figure 2. Previous sample results (from borings and soil cores) indicated that the highest contaminate levels are found in soils between the 12 foot and 24 foot depths.

Height and slope of the stockpiles will be evaluated by the onsite PE (professional geotechnical engineer). The PE will insure the stability of the stockpiles. All stockpiles will be covered with secured plastic liner when they are not active (being added to or being removed).

Item 6. Soil Aeration

Excavated soils that field screen a low levels will be placed into a third pile and covered. This stockpile will contain soils that show low PID responses, less than 20 ppmv, no odor and no staining. Once the excavation has been finished, discrete soil samples will be obtained that represent 25 cubic yards from this stockpile. These soil samples will be labeled with individual ID's and a field generated stockpile sample map showing location and depth of the samples will be generated. The samples will be analyzed using EPA method 8260B for TPHg, Benzene, Toluene, Ethybenzene, Xylenes and methyl tert-butal ether. Upon receipt of the results of the stockpile soil samples, approval to use these soils as backfill will be requested from ACEH. Dependent upon ACEH recommendations and concentration levels, a determination will be made to off haul or on-site aerate low concentration soils. Aeration will only be performed if the stockpiled soils meet the requirements of the Bay Area Air Quality Management District guidelines.

Item 7. Traffic Control

See Site Figure 2 and 3. The equipment trucks, vehicles and end dumps will enter the site at the present gate located on Park Blvd. Vehicles will leave the site from, a "to be installed gate" located at the southeast corner of the site on Hampel Street. The trucks, end dumps etc. will turn east onto Park Blvd to exit the site. When equipment, end dumps etc., are leaving the site flagmen will be situated to alert oncoming traffic, see Figure 3 for signage and truck route near site.

Traffic Control – off haul contaminated soil

Trucks used to off-haul contaminated soil will enter the site from west bound Park Blvd. and enter the site at the Park Blvd gated entrance. Once the truck is loaded, the load will be covered to prevent dust. Signage alerting traffic along Park Blvd., Hampel Street and Glen Park Road will be posted, see Figure 3.

Waiting trucks location

Trucks will wait at a nearby rest stop and will be scheduled not to arrive until the previous truck has left the site.

Turn around to Highway 13

The turnaround back to Highway 13 will be on site. Trucks will enter the site at the Park Blvd. drive, unload clean backfill and/or load with contaminated soil for disposal and leave the site at the, to be constructed, gated drive along Hampel Street. The intersection of Park Blvd and Hampel Street is traffic light controlled, which will allow a safe truck entrance onto east bound Park Blvd. Flagmen will also be posted to alert pedestrians and traffic of trucks entering and exiting the site.

Keep soil off of roadway

Both the entrance and exit to the site will be kept clean of material from the site, swept as needed.

Who is responsible for traffic control plan

The excavation contractor will be responsible for the traffic safety plan. This plan will be incorporated into the master Health and Safety Plan for the excavation, sampling and backfilling of the site.

Item 8. Excavation Depth

The excavation, as proposed, extends to a depth between 25 to 30 feet below the present surface, with the deepest portion being a central channel cut (approximately 3-4 feet wide) extending from the northeast corner of the excavation towards the proposed excavation well at the southwest corner of the excavation. Figure 2 is proposed excavation contours; these will most likely change as necessary from the testing/observations of the Licensed California Professional Engineer (LCPE). This deepest portion will aid in contaminated groundwater removal.

The upper 8 to 10 feet of the excavation is clean overburden. This soil will be excavated with approximately 350 cubic yards being spread at a 1.5 foot thickness outside of the excavation area covering the entire lot. The remaining clean overburden will be place at the northeast corner of the lot in a pile with a base width of 35 feet and a length of 40 feet. This pile will then be covered with secured black plastic sheeting, until it is reused as backfill of the excavation (approximately 400 cubic yards).

The highest degree of contamination is located between the 12 and 24 foot depth. This soil will be segregated into a second pile along with any other soil that PID field screens above 20 ppmv.

A third pile of excavated soils maybe utilized to separate soils that PID field screen below 20 ppmv.

All excavated soil piles will be covered with plastic liner when they are not active (being added to or removed).

Item 9. Effect on Slope Stability

The excavation will be supervised by a Licensed California Professional Engineer (LCPE). The engineer will determine the proper sloping prior to excavation work and will visit the site during excavation activities to further the evaluation. The engineer will submit the City of Oakland grading permit as required prior to any excavation work.

As stated earlier, the excavation work is currently scheduled for August 2010, dependent upon financial funding. A minimum of a 30 day notice will be delivered to all interested parties prior to the equipment move-on date for the excavation activities. If there are additional concerns please provide them in written form by May 3, 2010 so they may be addressed to prevent any further delays to this project.

Sincerely submitted

George Converse Project Geologist Jack E. Napper Ca. Reg. Geologist #3037

Cc: Mr. Kin Man Li et al, property owners Mr. Jerry Wickham, Alameda County Health Care Services Mr. Robert B. Gray, Glenview Neighborhood Association Mr. Leroy Griffin, Oakland Fire Department Geotracker





4001	Only (1) Truck at a time		
KAH ENVIKUMENTAL INC.	Trucks will be scheduled not to arrive until the other truck has left approx. 30-45 minutes apart Sately watch for pedestrians When trucks arrive & depart Park Blud Park Blud	Hoggerakes A H HO35 Aurikind Cakland ca State 1 State	Renting Arriveks Renting Arriveks Renter From Hwy 13× Enter From Hwy 13×
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ALAMEDA COUNTY HEALTH CARE SERVICES



AGENCY ALEX BRISCOE, Agency Director

> ENVIRONMENTAL HEALTH SERVICES ENVIRONMENTAL PROTECTION 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 FAX (510) 337-9335

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March 2, 2010

Mr. William Thompson Desert Petroleum 3781 Telegraph Road Ventura, CA 93003-3420 Mr. Kin Man Li et al. P.O. Box 348 Oakland, CA 94604

Mr. Tony Razi 3609 East 14th Street Oakland, CA 94601 Golpad & Karimabadi c/o Matt Haley 1633 San Pablo Avenue Oakland, CA 94608

Subject: Fuel Leak Case No. RO0000429 and Geotracker Global ID T0600100158, Desert Petroleum Site DP793, 4035 Park Boulevard, Oakland, CA 94602 – Comments from Glenview Neighborhood Association

Dear Mr. Thompson, Li, Razi, and Haley:

The Glenview Neighborhood Association has submitted the attached comments dated November 6, 2009 on the planned remedial action at your site. The planned remedial actions, which include the excavation and removal of contaminated soil, were proposed in a series of work plans and revised work plans prepared on your behalf by Western Geo-Engineers, the most recent of which was entitled, *"Revision of the February 6, 2006 Work Plan for Site DP793 Located at 4035 Park Blvd., Oakland, CA,"* dated August 28, 2009. The remedial actions were proposed to begin in September and October 2009 but were delayed due to requests by Alameda County Environmental Health (ACEH) for a minimum time period for notification of nearby residents of the planned action and also by permitting issues. Therefore, the proposed remedial excavation has not been implemented to date.

The attached comments were forwarded to your consultant, Westem Geo-Engineers on November 9, 2009 with a request that responses to comments 1 through 9 be prepared and submitted to ACEH for review by November 23, 2009. No responses have been received to date. Preparation of adequate responses to comments 1 through 9 contained in the attached November 6, 2009 correspondence from the Glenview Neighborhood Association is a requirement for this project and must be completed by March 25, 2010. If we do not receive adequate responses to comments 1 through 9 in the attached November 6, 2009 correspondence 5, 2009, your site will be considered out of compliance with directives from this agency and a Notice of Violation may be issued.

Responsible Parties RO0000429 March 2, 2010 Page 2

TECHNICAL REPORT REQUEST

Please submit technical reports to Alameda County Environmental Health (Attention: Jerry Wickham), according to the following schedule:

 March 25, 2010 -- Responses to Comments 1 through 9 in the Attached Correspondence from the Glenview Neighborhood Association dated November 6, 2009

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.swrcb.ca.gov/ust/cleanup/electronic_reporting).

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 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

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Responsible Parties RO0000429 March 2, 2010 Page 3

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 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.

If you have any questions, please call me at (510) 567-6791 or send me an electronic mail message at jerry.wickham@acgov.org.

Sincerely,

Juzy Wicham Juzy Wickham DN: cn=Jerry Wickham, o, ou, email=jerry.wickham@acgov.org, c=US Date: 2010.03.02 09:36:25 -08'00'

Jerry Wickham, California PG 3766, CEG 1177, and CHG 297 Senior Hazardous Materials Specialist

Attachments: Correspondence from Glenview Neighborhood Association dated November 6, 2009

Enclosure: ACEH Electronic Report Upload (ftp) Instructions

cc: Leroy Griffin, Oakland Fire Department, 250 Frank H. Ogawa Plaza, Ste. 3341, Oakland, CA 94612-2032 (Sent via E-mail to: lgnffin@oaklandnet.com)

Robert B. Gray, Law Office of Robert B. Gray, 1970 Broadway, Suite 1200, Oakland, CA 94612 (Sent via First Class Mail and E-mail to: r_gray@ix.netcom.com)

Responsible Parties RO0000429 March 2, 2010 Page 4

George Converse, Western Geo-Engineers, 1386 Beamer Street, Woodland, CA 95776 (Sent via E-mail to: wege@cal.net)

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Michael Gabriel, Glenview Neighborhood Association, 4200 Park Boulevard, Box 111 Oakland, CA 94602

Derrick Williams, 4032 Brighton Avenue, Oakland, CA 94602

Donna Drogos, ACEH (Sent via E-mail to: <u>donna.drogos@acgov.org</u>) Jerry Wickham, ACEH

Geotracker, File

Alameda County

NOV 1 0 2009

LAW OFFICE OF ROBERT B. GRAY 1970 Broadway, Suite 1200 Oakland, California 94612 (510) 444-5895 Fax: (510) 530-6926

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Environmental Health

November 6, 2009

Mr. Jerry Wickham Senior Hazardous Materials Manager Environmental Health Services, Environmental Protection Alameda County Health Care Services Agency 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502

re:Fuel Leak Case No RO0000429, Desert Petroleum Site DP793, 4035 Park Boulevard, Oakland, CA 94602 – Glenview Neighborhood Association Concerns Regarding Proposed Remediation

Dear Mr. Wickham:

The Board of Directors of Glenview Neighborhood Association has reviewed the Notice of Soil Removal Action (September 17, 2009) and the Revision of the February 6, 2006 Work Plan for site DP793 located at 4035 Park Blvd, Oakland, CA (August 28, 2009) and we have some questions and concerns. The location of the Site is adjacent to a bus stop, a casual carpool pickup, a church, and is several houses up from a preschool. Park Boulevard is a busy thoroughfare, with school children walking to nearby Glenview Elementary and Edna Brewer Middle School, and adults walking to the Glenview shopping district.

We are in favor of the remediation proceeding expeditiously, and our intent with this letter is not to slow down or obstruct the process, but simply to gain clarity on several issues and to make sure that neighborhood health and safety concerns have been addressed in the planning stage and will be addressed during implementation of the work.

Here are a few of the issues for which we request clarification.

1. <u>Scheduled Start Date:</u> A start date was included in the fact sheet, but that date has passed It is our understanding that work was to proceed in mid-October, but to date, the only sign of construction has been USA marking on the sidewalk. From the ACEH website, it appears that the City had voiced concerns over mass excavation during the rainy season, but there is no written record of whether the project has been delayed. What is the current schedule for the work?

2. <u>Project Schedule:</u> Neither the fact sheet nor the Work Plan appear to contain a schedule. How long will the various tasks included in the excavation work take?

3. <u>Air monitoring during excavation</u>: benzene is a known carcinogen – how will the responsible parties (RPs) monitor to show that they are not impacting neighbors, bus riders or casual carpoolers. Also, what contingency plan will they have in place to address odor or dust complaints, and to address out of spec monitoring results? PID monitoring, which they propose, addresses total volatile organic compounds (VOCs). How will they demonstrate that the concentrations of benzene are safe at the property line?

4. <u>Impact on neighboring community uses:</u> There is a daycare center on Park 3 to 4 houses below on Brighton – does the RP's air monitoring plan take this into account? Will the bus stop and casual carpool locations be affected by the work? How will they protect health and safety of users of those locations?

5. <u>Stockpiles:</u> How high and large will the stockpiles be? The RPs appear to be planning to create two or three stockpiles: one with 800 cubic yards of soil and two others with a combined total of approximately 900 cubic yards of soil. Where are they planning to put that much soil? How will stockpile covers be maintained? Is there a maximum stockpile height and slope that is allowed?

6. <u>Soil Aeration</u>: According to the fact sheet, the RPs appear to be considering the possibility of soil aeration at the site. We are opposed to the use of aeration at this site due to the proximity of homes, bus stops, casual carpools, a day care center and a church. Do they have a BAAQMD permit for aeration? If soil is not suitable for reuse, it should be loaded and hauled to an appropriate disposal site and is a traffic control plan for the hauling vehicles yet made?.

7. <u>Traffic Control</u>: If the RPs are planning to off haul soil, how do they plan to access the site with trucks, what will be the traffic control requirements, where will waiting trucks be parked, and how long will they be allowed to idle? Will flagging and flagmen be required when they are loading and transporting soil? What route will the trucks travel? Will they load from Hampel or Park? If from Hampel, how will they get the trucks into position (Brighton and Edgewood are small streets, not suitable for end dumps, Park Blvd is a major thoroughfare). Where will the trucks go after they leave the site (580 doesn't allow trucks until Grand Ave). If they are going to turn around and go up to 13, where will they do that? How will the contractor keep soil off the roads when they are hauling away? In other words, is there a traffic control plan and a dust control plan, and, if so, who will be responsible for seeing that they are implemented?

8. Excavation Depth: The original work plan included shoring of the excavation. The August 28, 2009 Revision appears to eliminate the shoring and rely on sloping to provide excavation safety. The Revision also indicates that the RPs plan to excavate to a depth of 32 feet below ground surface within 10 feet of the property line. This appears to be in excess of the normal considered angle of repose for soil. Is there an OSHA or CALOSHA requirement that a registered civil engineer review and approve the shoring or slope design for an excavation deeper than 20 feet below ground surface. Has this happened?

9. <u>Effect on Slope Stability:</u> It appears they are planning on installing a lot of gravel at the bottom of the excavation. Will this cause water to accumulate behind the slope at the northwest corner of the site? Will this affect slope stability – isn't there a pretty steep slope behind the gas station lot toward Brighton?

10. <u>Project Supervision/Oversight:</u> Will the City or ACEH be overseeing this project? How are ACEH and the City coordinating their efforts on this project? What permits will be issued? How will community concerns be addressed in a timely manner during the work?

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We look forward to your response Sincerely, Robert B. Gray

President, Glenview Neighborhood Association

cc:

Craig Pon, Watershed and Storm Water Program, CEDA, City of Oakland, (510) 238-6544, <u>cpon@oaklandnet.com</u> Tim Low, Inspection Services, CEDA, City of Oakland, (510) 238-6315, <u>tlow@oaklandnet.com</u> Fred Loeser, Right-of-Way Management, CEDA, City of Oakland, (510) 238-6348, <u>floiser@oaklandnet.com</u> Ignacio DeLaFeunte, Oakland City Council Member District 5 <u>idelafuente@oaklandnet.com</u> John Russo, Oakland City Attorney jrusso@oaklandcityattorney.org

Alameda County Environmental Cleanup	ISSUE DATE: July 5, 2005	
Oversight Programs	REVISION DATE: March 27, 2009	
(LOP and SLIC)	PREVIOUS REVISIONS: December 16, 2005, October 31, 2005	
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

- Entire report including cover letter must be submitted to the ftp site as a single portable document format (PDF) with no password protection. (Please do not submit reports as attachments to electronic mail.)
- 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)

Additional Recommendations

 A separate copy of the tables in the document should be submitted by e-mail to your Caseworker in Excel format. These are for use by assigned Caseworker only.

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 <u>dehloptoxic@acgov.org</u>
 - Or
 - ii) Send a fax on company letterhead to (510) 337-9335, to the attention of My Le Huynh.
 - 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 <u>ftp://alcoftp1.acgov.org</u>
 - (i) Note: Netscape and Firefox browsers will not open the FTP site.
 - b) Click on File, then on Login As.
 - 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 <u>dehloptoxic@acgov.org</u> 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.