ALAMEDA COUNTY HEALTH CARE SERVICES

> AGENCY ALEX BRISCOE, Director



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

THIRD NOTICE OF VIOLATION

December 20, 2011

Alameda Gateway, Ltd. c/o Mr. John Beery 2415 Mariner Square Drive Alameda, CA 94501-1005 Mr. John Beery Mariner Square Associates 2900 Main Street #100 Alameda, CA 94501

Subject: Notice of Violation; Fuel Leak Case No. RO0000483 (Global ID # T0600100977), Alameda Gateway Ltd., 2900 Main Street, #100, Alameda, CA 94501

Dear Mr. Beery:

On October 2, 2006 Alameda County Environmental Health (ACEH) staff issued a letter approving the "Revised Work Plan for Limited Site Investigation and Well Installation Activities" by ERM-West, Inc. (ERM) dated September 29, 2006, which presented a scope of work including the installation and development of two replacement groundwater monitoring wells, soil boring and sampling for site characterization at three UST locations, quarterly monitoring and sampling of 3 wells for one year, a preferential pathway study, and a utility study. ACEH has no records indicating that the Work Plan was implemented. On July 3, 2008 ACEH staff issued a letter requesting that the site be claimed in the State Water Resource Control Board's (SWRCBs) Geotracker database. On July 24, 2009, a Notice of Violation was issued by ACEH because the site had not been claimed in the SWRCBs Geotracker database. On February 25, 2011 a Notice of Violation was issued by ACEH staff because the site had still not been claimed in Geotracker. Each letter contained deadlines that have not been met. Copies of the letters are attached for your reference.

A review of the case file and the State's Geotracker database indicates that the site is not in compliance with previous directive letters. Compliance is a State requirement. Pursuant to California Code of Regulations, Title 23, Division 3, Chapter 16, Article 12, Sections 2729 and 2729.1, beginning September 1, 2001, all analytical data, including monitoring well samples, submitted in a report to a regulatory agency as part of the UST or LUST program, must be transmitted electronically to the SWRCB GeoTracker system via the internet. In September 2004, the SWRCB adopted regulations that require electronic submittal of information for all groundwater cleanup programs, including Spills, Leaks, Investigation, and Cleanup (SLIC) programs. Beginning July 1, 2005, electronic submittal of a complete copy of all reports for all sites was required in GeoTracker. At present missing data and documents include, but may not be limited to, all reports, all EDF submittals, all GEO_MAPS, all GEO_WELL data, all analytical results, and all bore logs.

Compliance is required by the State and is tied to reimbursement funding by the Underground Storage Tank Cleanup Fund (USTCF) and according to the Geotracker web site, in 2007 the USTCF reimbursed expenditures totaling \$15,354 for laboratory analysis of soil and groundwater samples, surveying of 3

Mr. John Beery RO0000483 December 20, 2011, Page 2

monitoring wells, Geoprobe sampling and installation of replacement wells MW-2A and MW-3A, and replacement of the well box for MW-1.

In order to regain compliance, please undertake the tasks previously requested and submit documents to GeoTracker and ACEH's FTP site by revised dates specified below. Failure to submit the documents and data as described may result in referral and possible enforcement action by the District Attorney and/or ineligibility for reimbursement of costs incurred at the site from the USTCF. The site will also be recommended for removal from the Cleanup Fund if inaction continues. Once removed from the Cleanup Fund the costs associated with the subsurface investigation and/or cleanup work that would be required at your site will not be reimbursed.

This letter is an additional attempt to preclude further enforcement actions. Pursuant to Chapter 6.7, California Health and Safety Code, civil penalties up to \$10,000 for each UST for each day of violation may be imposed. Please note that civil penalties for non-compliance are assessed from the original due date (January 15, 2007).

ACEH requests that you address technical comments previously sent by the revised dates listed below and send us the appropriate documents.

TECHNICAL REPORT REQUEST

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

- January 27, 2012 Claim site in GeoTracker and provide document upload confirmation
- January 27, 2012 All reports missing from case file including all 2007 investigation reports
- February 24, 2012 Soil and Groundwater Investigation Report (previously approved Work Plan)

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.

Should you have any questions, please contact me at (510) 567-6708 or send me an electronic mail message at <u>karel.detterman@acgov.org</u>. Sincerely,

Karel Detterman, PG Hazardous Materials Specialist

Enclosures: Attachment 1 – Responsible Party (ies) Legal Requirements / Obligations Electronic Report Upload (ftp) Instructions July 3, 2008 ACEH Directive Letter July 24, 2009 ACEH Notice of Violation July 24, 2009 ACEH Directive Letter February 25, 2011 ACEH Notice of Violation Mr. John Beery RO0000483 December 20, 2011, Page 3

cc: Sunil Ramdass, Underground Storage Tank Cleanup Fund, SWRCB, PO Box 944212, Sacramento, CA 94244-2120, (sent via electronic mail to <u>sramdass@waterboards.ca.gov</u>) Donna Drogos, ACEH, (sent via electronic mail to <u>donna.drogos@acgov.org</u>) Karel Detterman, ACEH, (sent via electronic mail to <u>karel.detterman@acgov.org</u>) Geotracker, Electronic File

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 website on these requirements visit the for more information (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: July 20, 2010	
	ISSUE DATE: July 5, 2005	
	PREVIOUS REVISIONS: October 31, 2005; December 16, 2005; March 27, 2009; July 8, 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 <u>do not</u> 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. Documents with password protection <u>will not</u> 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 <u>deh.loptoxic@acgov.org</u>
 - 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, 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 <u>deh.loptoxic@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.

ALAMEDA COUNTY HEALTH CARE SERVICES

> AGENCY ALEX BRISCOE, Director



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

NOTICE OF VIOLATION

February 15, 2011

John Berry 2900 Main Street Alameda, CA 94501

Subject: Pending Recommendation to Remove From Future USTCF Eligibility; Fuel Leak Case No. RO0000483 and GeoTracker Global ID T0600100977, Alameda Gateway LTD., 2900 Main St., Alameda, CA 94501

Dear Responsible Parties:

On July 3, 2008 Alameda County Environmental Health (ACEH) staff issued a letter requesting that the site be claimed in the State Water Resource Control Board's (SWRCBs) Geotracker database. On July 24, 2009, a Notice of Violation was issued by ACEH because the site had not been claimed in the SWRCBs Geotracker database. Each letter contained deadlines that have not been met.

A recent review of the case file and the State's GeoTracker database indicate that the site still has not been claimed. Your site is out of compliance with directives from this agency. This letter is an additional attempt to preclude further enforcement actions. Pursuant to California Code of Regulations, Title 23, Division 3, Chapter 30, Articles 1 and 2, Sections 3893, 3894, and 3895, you are required to claim your site and subsequently transmit electronic reports and other site data.

Based on the documented inaction ACEH will recommend on March 18, 2011 that the Underground Storage Tank Cleanup Fund (Fund) remove the subject site from the Fund, and thus eligibility for all investigation and cleanup cost reimbursement. Once removed the costs associated with all current or future subsurface investigations and / or cleanup work that may be required at your site will not be reimbursed.

In order to regain compliance, please claim the site and submit the documents to GeoTracker and ACEH's FTP server by the dates specified below. Failure to submit the documents may additionally result in referral and possible enforcement action by the District Attorney.

Pursuant to Chapter 6.7, California Health and Safety Code, civil penalties up to \$10,000 for each UST for each day of violation may be imposed. Please note that civil penalties for non-compliance are assessed from the original due date (August 15, 2008).

TECHNICAL REPORT REQUEST

Please claim the site in GeoTracker and submit appropriate documents to GeoTracker and ACEH (Attention: Barbara Jakub), according to the following schedule:

March 18, 2011 – GeoTracker Compliance and Request for Information Uploads

Responsible Parties RO0000483 February 15, 2011 Page 2

Should you have any questions, please contact me at (510) 639-1287 or send me an electronic mail message at barbara.jakub@acgov.org.

Sincerely,

Digitally signed by Barbara J. Berbara Jaket-

Discusty signed by Barbara J. Jakub DN: cn=Barbara J. Jakub, o, ou, email=barbara.jakub@acgov.org, c=US Date: 2011.02.15 16:33:17 -08'00' Barbara J. Jakub, P.G.

Hazardous Materials Specialist

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- Sunil Ramdass, Underground Storage Tank Cleanup Fund, SWRCB, PO Box 944212, CC: Sacramento, CA 94244-2120, (sent via electronic mail to sramdass@waterboards.ca.gov) Donna Drogos, ACEH, (sent via electronic mail to donna.drogos@acgov.org) Barbara Jakub, ACEH, (sent via electronic mail to barbara.jakub@acgov.org) Geotracker, e-File

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REPORT REQUESTS

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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

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- 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. Documents with password protection <u>will not</u> 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:

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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
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 - (i) Note: Netscape, Safari, and Firefox browsers will not open the FTP site as they are NOT being supported at this time.
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 - 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>deh.loptoxic@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.

ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY



DAVID J. KEARS, Agency Director

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

July 24, 2009

JOHN BERRY ALAMEDA GATEWAY LTD 2900 MAIN ST ALAMEDA CA 94501

Subject: Fuel Leak Case No. RO0000483 and Geotracker Global ID T0600100977, ALAMEDA GATEWAY LTD, 2900 MAIN ST, Alameda CA 94501– Groundwater Monitoring Requirements

Dear Responsible Party:

The purpose of this correspondence is to inform you of changes to groundwater monitoring requirements for all fuel leak cases in California. The California State Water Resources Control Board (State Water Board) has approved Resolution No. 2009-0042 (Actions to Improve Administration of the UST Cleanup Fund and UST Cleanup Program). Resolution No. 2009-0042 states that, "Regional Water Board and LOP agencies shall reduce quarterly groundwater monitoring requirements to semiannual or less frequent monitoring at all sites unless site-specific needs warrant otherwise and shall notify all responsible parties of the new requirements no later than August 1, 2009. If more than semiannual monitoring is required for a case, the responsible party and State Water board shall be notified of the rationale and the notice shall be posted on Geotracker."

The groundwater monitoring wells at your site have not been monitored since August 2001. In accordance with Resolution No. 2009-0042, groundwater monitoring for your site is to be conducted on a semiannual basis unless site-specific needs warrant otherwise. The semiannual monitoring is to be conducted during the first and third quarters. Please present results from the semiannual groundwater monitoring in groundwater monitoring reports no later than 60 days following the groundwater sampling event.

If you have any questions, please call me at (510) 383-1767 or send me an electronic mail message at steven.plunkett@acgov.org.

Sincerely,

Steven Plunkett Hazardous Materials Specialist

Enclosure: ACEH Electronic Report Upload (ftp) Instructions

cc: ERM, John O. Cavanaugh, 1777 Boteho Drive, Suite 260, Walnut Creek, CA 94596 Donna Drogos, ACEH (Sent via E-mail to: <u>donna.drogos@acgov.org</u>) Steven Plunkett, ACEH (Sent via E-mail to: <u>steven.plunkett@acgov.org</u>) Geotracker, File

RESPONSIBLE PARTY OF RECORD AS OF 07/22/2009

RO0000483, ALAMEDA GATEWAY LTD, 2900 MAIN ST , Alameda, CA, 94501

Alameda County Environmental Health (ACEH) has the following information on record regarding the Responsible Party(ies) for the above referenced site. Please update the following information for our records. Should you have contact information regarding additional Responsible Parties, please correct the information accordingly. Also, please check the "e-mail preferred" box to receive all future correspondences and notifications by e-mail.

□ E-mail Preferred

Hardcopy Preferred

ACEH is requesting your e-mail address so that we can correspond with you quickly and efficiently regarding your case. Please note that ACEH respects your privacy. Your e-mail address will remain confidential and will not be provided to any third party.

Current Information

JOHN BERRY ALAMEDA GATEWAY LTD 2900 MAIN ST ALAMEDA CA 94501

Corrections or Additions

Name:		
Company:		
Address:		
City:	State:	Zip:
E-mail:		
Home Phone: ()		
Office Phone: ()		
Cell Phone: ()		

ALAMEDA COUNTY HEALTH CARE SERVICES



AGENCY

DAVID J. KEARS, Agency Director

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

NOTICE OF VIOLATION

July 24, 2009

JOHN BERRY ALAMEDA GATEWAY LTD 2900 MAIN ST ALAMEDA CA 94501

Subject: GeoTracker Status for Fuel Leak Case No. RO0000483 and GeoTracker Global ID T0600100977, ALAMEDA GATEWAY LTD, 2900 MAIN ST, Alameda CA 94501

Dear Responsible Party:

On July 3, 2008, Alameda County Environmental Health (ACEH) sent a correspondence to you identifying that your site, Case Name from Envision, located at Street Address, CITY has not been claimed in the State Water Resources Control Board's (SWRCB) GeoTracker database. It was further stated that the site must be claimed by August 15, 2008 in order to remain in compliance. A review of the case file and the State's GeoTracker database indicate that the site still has not been "claimed," and your site is out of compliance with directives from this agency. Pursuant to California Code of Regulations, Title 23, Division 3, Chapter 30, Articles 1 and 2, Sections 3893, 3894, and 3895, you are required to claim your site and subsequently electronically transmit reports and other site data, as required.

In order to regain compliance, please claim the site (<u>www.geotracker.waterboards.ca.gov</u>) and submit verification to ACEH by **August 10, 2009**. Failure to claim the site by the due date specified above may result in referral and possible enforcement action by the District Attorney and/or ineligibility for reimbursement of corrective action costs incurred at the site from the Underground Storage Tank Clean-up Fund. Pursuant to Chapter 6.7, California Health and Safety code, civil penalties up to \$10,000 for each UST for each day of violation may be imposed. Once removed from the Clean-up Fund, the costs associated with the subsurface investigation and/or cleanup work that may be required at your site will not be reimbursed. Please note that civil penalties for non-compliance are assessed from the original due date (August 15, 2008).

If you have any questions, please call me at (510) 383-1767 or send me an electronic mail message at Steven.Plunkett@acgov.org.

Sincerely,

Steven Plunkett Hazardous Materials Specialist

JOHN BERRY RO0000483 July 24, 2009, Page 4

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Donna Drogos, ACEH (*Sent via E-mail to: <u>donna.drogos@acgov.org</u>)* Steven Plunkett, ACEH (*Sent via E-mail to: <u>steven.plunkett@acgov.org</u>)* Geotracker, File ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY

DAVID J. KEARS, Agency Director



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

July 3, 2008

JOHN BERRY ALAMEDA GATEWAY LTD 2900 MAIN ST ALAMEDA, CA 94501

SUBJECT: GEOTRACKER STATUS FOR THE LEAKING UNDERGROUND STORAGE TANK (UST) CASE FOR FUEL LEAK CASE #: RO0000483; Geotracker Global ID # T0600100977; ALAMEDA GATEWAY LTD, 2900 MAIN ST, Alameda, CA; 94501

Dear Mr. Berry:

A review of the case file and the State Water Resources Control Board's (SWRCB) GeoTracker website indicate that the site has not been claimed in the database; therefore electronic copies of analytical and survey data have not been uploaded to the SWRCB GeoTracker database, thus rendering the site to non-compliance status. Pursuant to California Code of Regulations, Title 23, Division 3, Chapter 16, Article 12, Sections 2729 and 2729.1, beginning September 1, 2001, all analytical data, including monitoring well samples, submitted in a report to a regulatory agency as part of the LUST program, must be transmitted electronically to the SWRCB GeoTracker system via the internet. Additionally, all permanent monitoring points utilized to collected groundwater samples (i.e. monitoring wells) and submitted in a report to a regulatory agency, must be surveyed (top of casing) to mean sea level relative to NGVD88 and latitude and longitude to sub-meter accuracy relative to NAD 83. A California licensed surveyor may be required to perform this work. Lastly, pursuant to California Code of Regulations, Title 23, Division 3, Chapter 30, Articles 1 and 2, Sections 3893, 3894, and 3895, beginning July 1, 2005, the successful submittal of electronic information (i.e. report in PDF format) shall replace the requirement for the submittal of a paper copy.

In order to remain in compliance and maintain eligibility to receive reimbursement for investigation costs from the UST Clean-up Fund, please claim your site, upload all analytical data (EDF), beginning from September 1, 2001 to current, including monitoring well survey data (GEO_XY and GEO_Z), and PDF reports from July 1, 2005 to current to the SWRCB's GeoTracker database website in accordance with the above-cited regulations. Survey the monitoring well(s) (if applicable), perform the electronic submittals, and submit verification to this Agency by **AUGUST 15, 2008**. Failure to comply with this requirement will result in an issuance of a Notice of Violation and possible forfeiture of reimbursement monies.

Additional information regarding the SWRCB's GeoTracker website may be obtained online at <u>http://www.swrcb.ca.gov/ust/electronic submittal/report rqmts.shtml</u>) or by contacting the GeoTracker Help Desk at <u>geotracker@waterboards.ca.gov</u> or (866) 480-1028.

Thank you for your cooperation. I can be reached at (510) 383-1767 to answer any questions you may have regarding this letter.

Sincerely,

Steven Plunkett Hazardous Materials Specialist