# ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY



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

REBECCA GEBHART, Interim Director

April 4, 2017

MacArthur Boulevard Associates c/o Mr. John Jay, Management Agent 10700 MacArthur Boulevard, Suite 200 Oakland, CA 94605 (Sent via E-mail to: johnjay@jayphares.com)

Subject: Action Items and Deliverables from the April 3, 2017 Conference Call - Site Cleanup Case No. RO0002580 and GeoTracker Global ID SL18344764, Young's Cleaners, 10700 MacArthur Boulevard, Oakland, CA 94605

Dear Mr. Jay:

Alameda County Department of Environmental Health (ACDEH) Staff had a conference call with you, your consultant and other responsible parties of the site on April 3, 2017. The participants of the conference call included David Kasirer and Josh Kaplan (WAC Enterprise FHS – WAC FHS); Trent Weise and Jeremy Smith (AEI Consultants – AEI); Alec Merriam (Former Owner); John Jay (Current and Former Property Manager); and Kit Soo and Dilan Roe (ACDEH). The purpose of the meeting was to discuss the results, action items and deliverables associated with the *Interim Vapor Intrusion Mitigation Plan Implementation Report*, dated March 23, 2017, which was prepared by AEI on your behalf.

Based on our discussion during the April 3, 2017 conference call, we are requesting that you perform the following action items and prepare the associated deliverables in accordance with the timelines stated in the Technical Report Request Section:

- Heating, Ventilation, Air-Conditioning (HVAC) System Operations and Maintenance (O&M) Plan for the Future Shoe Palace Suite.
- HVAC Evaluation Plan and Evaluation at the Rainbow Apparel Suite.
- HVAC Evaluation Plan and Evaluation at the Storeroom located between the future Shoe Palace Suite and Rainbow Apparel Suites.
- Interim Mitigation Measures Work Plan for reducing indoor air concentrations within the Storeroom. This Work Plan will also include: 1) confirmation indoor air sampling; and 2) procedures that need to be followed in the event that the Department of Toxic Substances Control (DTSC) Accelerated Response concentration level of 7 micrograms per cubic meter (ug/m³) is exceeded.
- Perform the First Semiannual 2017 Groundwater Monitoring and Sampling Event as soon as possible.

#### SUBMITTAL ACKNOWLEDGEMENT STATEMENT

Please note that ACDEH has updated its Attachment 1 with regards to report submittals to ACDEH. ACDEH will now be requiring a Submittal Acknowledgement Statement, replacing the Perjury Statement, as a cover letter signed by the Responsible Party (RP). The language for the Submittal Acknowledgement Statement is as follows:

Mr. John Jay RO0002580 April 4, 2017 Page 2

"I have read and acknowledge the content, recommendations and/or conclusions contained in the attached document or report submitted on my behalf to ACDEH's FTP server and the State Water Resources Control Board's GeoTracker website."

Note this change to your submittals to ACDEH.

# **TECHNICAL REPORT REQUEST**

Please upload technical reports to the ACDEH ftp site (Attention: Kit Soo), and to the State Water Resources Control Board's GeoTracker website according to the following schedule and file-naming convention:

- April 7, 2017 HVAC System O&M Plan for the Future Shoe Palace Suite via email and upload File to be named: RO2580 WP\_R\_yyyy-mm-dd-1
- April 7, 2017 HVAC Evaluation Plans for the Rainbow Apparel Suite and the Storeroom via email and upload

File to be named: RO2580 WP\_R\_yyyy-mm-dd-2

- No later than April 14, 2017 Perform HVAC evaluation at Rainbow Apparel Suite and Storeroom
- April 14, 2017 HVAC Evaluation Results at Rainbow Apparel Suite and Storeroom via email and upload

File to be named: RO2580 MISC\_R\_yyyy-mm-dd

- April 14, 2017 Interim Mitigation Measures Work Plan for Storeroom via email and upload File to be named: RO2580\_IRAP\_R\_yyyy-mm-dd
- April 21, 2017 Interim Mitigation Measures Results via email and upload File to be named: RO2580\_IR\_R\_yyyy-mm-dd
- No later than April 28, 2017 First Semiannual 2017 Groundwater Monitoring Report via email and upload

File to be named: RO2580 GWM R yyyy-mm-dd

If you have any questions, please call me at (510) 567-6791 or send me an electronic mail message at <a href="mailto:kit.soo@acgov.org">kit.soo@acgov.org</a>. 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>.

Sincerely,

Kit Soo, California PG 8957 Senior Hazardous Materials Specialist

Attachment: Responsible Party(ies) Legal Requirements/Obligations

ACDEH Electronic Report Upload (ftp) Instructions

cc: Alec Merriam (Sent via E-mail to: Alecmerriam @aol.com)

Jonathan Kasirer, WAC Enterprise FHS, LLC, c/o Western Avenue Capital Management, Inc., 8247 W. 4<sup>th</sup> Street, Los Angeles, CA 90048 (Sent via E-mail to: <u>jkasirer@westernavecap.com</u>)

Joshua Kaplan, WAC Enterprise FHS, LLC, c/o Western Avenue Capital Management, Inc., 8247 W. 4<sup>th</sup> Street, Los Angeles, CA 90048 (Sent via E-mail to: <u>jkaplan@westernavecap.com</u>)

David Kasirer, WAC Enterprise FHS, c/o Western Avenue Capital Management, Inc., 8247 W. 4<sup>th</sup> Street, Los Angeles, CA 90048, CA 9460 (Sent via E-mail to: dkasirer@westernavecap.com)

Jeremy Smith, AEI Consultants, 2500 Camino Diablo, Suite 100, Walnut Creek CA 94597 (Sent via E-mail to: jasmith @aeiconsultants.com)

Peter McIntyre, AEI Consultants, 2500 Camino Diablo, Suite 100, Walnut Creek CA 94597 (Sent via E-mail to: pmcintyre @aeiconsultants.com)

Dilan Roe, ACDEH (Sent via E-mail to: dilan.roe@acgov.org)
Paresh Khatri, ACDEH (Sent via E-mail to: paresh.khatri@acgov.org)
Kit Soo, ACDEH (Sent via E-mail to: kit.soo@acgov.org)

GeoTracker, eFile

#### 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**

Alameda County Department of Environmental Health's (ACDEH) Environmental Cleanup Oversight Programs, Local Oversight Program (LOP) and Site Cleanup Program (SCP) 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 File Transfer Protocol (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 SCP 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 (http://www.waterboards.ca.gov/water\_issues/programs/ust/electronic\_submittal/) for more information on these requirements.

# ACKNOWLEDGEMENT STATEMENT

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 ACDEH's FTP server and the SWRCB's GeoTracker website." 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 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. 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 case meet this requirement. 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

Please note that delays in investigation, late 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 SCP)

REVISION DATE: December 1, 2016

ISSUE DATE: July 5, 2005

PREVIOUS REVISIONS: October 31, 2005;

December 16, 2005; March 27, 2009; July 8, 2010, July 25, 2010; May 15, 2014, November 29, 2016

**SECTION:** Miscellaneous Administrative Topics & Procedures

SUBJECT: Electronic Report Upload (ftp) Instructions

The Alameda County Environmental Cleanup Oversight Programs (LOP and SCP) 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) Open File Explorer using the Windows 🏙 key + E keyboard shortcut.
    - i) Note: Netscape, Safari, and Firefox browsers will not open the FTP site as they are NOT being supported at this time.
  - b) On the address bar, type in ftp://alcoftp1.acgov.org.
  - c) Enter your User Name and Password. (Note: Both are Case Sensitive)
  - d) Click Log On.
  - e) Open "My Computer" on your computer and navigate to the file(s) you wish to upload to the ftp site.
  - f) 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 <a href="mailto:deh.loptoxic@acgov.org">deh.loptoxic@acgov.org</a> 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.