## 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

December 17, 2012

Ms. Katherine Chandler Ms. Carol Wallace

The Olson Company Christopher and Carol P. Wallace Trust

3010 Old Ranch Parkway, 509 Ironwood Road Suite 100 Alameda, CA 94502

Seal Beach, CA 90740

(Sent via E-mail to: kchandler@theolsoncompany.com)

Subject: Monitoring Well Decommissioning, Landowner Notification, and Upload Compliance for

Case Closure of Fuel Leak Case No. RO0002737, (Global ID #T06019771179), Impulse

Motors, 1210 Bockman Road, San Lorenzo, CA 94580

Dear Ms. Chandler and Ms. Wallace:

Alameda County Environmental Health (ACEH) and California Regional Water Quality Control Board staff have reviewed the fuel leak case file and case closure summary for the above-referenced site and concur that no further action related to the underground storage tank fuel release is required at this time. Prior to issuance of a remedial action completion certificate, monitoring wells at the site must be properly destroyed, per California Water Code, all current record owners of fee title to the site must be notified by the primary or active responsible party of the proposed closure action, and all reports must be uploaded to electronic reporting websites.

ACEH requests that you address the following technical comments, perform the proposed work, and send us the technical reports requested below by the date identified. Upon receipt of the requested documents a remedial action completion certificate will be sent to the responsible party.

#### **TECHNICAL COMMENTS**

- 1. Monitoring Well Destruction ACEH requests that you contract with an appropriately registered environmental consultant (licensed Professional Geologist or Profession Engineer) and have them contact the Alameda County Public Works Agency at (510) 567-6791 to obtain the necessary well destruction permits, decommission the well, and electronically upload the well decommissioning report to ACEH's ftp server and the State Water Resources Control Board's GeoTracker website by the date identified below.
  - Upon our receipt of the report of well decommissioning, (which includes confirmation of investigation derived waste disposal) this office will issue you the remedial action completion certificate (RACC).
- 2. Landowner Notification On October 17, 2011 ACEH issued a "Landowner Notification" request letter and form; however, ACEH does not appear to have received a response to date. This is a state requirement that must be met before ACEH can issue a RACC. A copy of the letter is attached for your quick reference. Please complete and return the form by the date identified below.
- 3. Electronic Report and Data Upload Compliance ACEH has received emailed documentation that the previously requested sampling of a residential water supply well has occurred; however, copies have not been uploaded to Geotracker or to the ACEH ftp website. Thus the site is not in compliance with State requirements; please be aware that compliance is a State requirement. Pursuant to California Code of Regulations, Title 23, Division 3, Chapter 16, Article 12, Sections 2729 and 2729.1,

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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. 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, sampling recent report, and associated EDF submittals. Compliance is required by the State and is tied to reimbursement funding by the UST Cleanup Fund. Please see Attachment 1 for limited additional details, and the state GeoTracker website for full details. Please upload all submittals to GeoTracker as well as to ACEH's ftp website by the date specified below.

#### **NOTIFICATION OF FIELDWORK ACTIVITIES**

Please schedule and complete the fieldwork activities by the date specified below and provide ACEH (<a href="mark.detterman@acgov.org">mark.detterman@acgov.org</a>) with at least three (3) business days notification prior to conducting the fieldwork.

#### **TECHNICAL REPORT REQUEST**

Please upload technical reports to the ACEH 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 schedule:

- January 25, 2013 Well Destruction Report
   File to be named: RO2737 WELL L yyyy-mm-dd
- January 25, 2013 List of Landowners Form
   File to be named: RO2737\_LNDOWNR\_F\_L\_yyyy-mm-dd
- January 25, 2013 ACEH ftp and Geotracker Upload Documentation File to be named: RO2737\_CORRES\_L\_yyyy-mm-dd

Online case files are available for review at the following website: http://www.acgov.org/aceh/index.htm.

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

Sincerely,

Mark E. Detterman, PG, CEG Senior Hazardous Materials Specialist

cc: Kyle Emerson, Stantec Consulting Corp., 25864-F Business Center Dr., Redlands, CA 92374 (Sent via E-mail to: Kyle.Emerson@stantec.com)

Donna Drogos, ACEH, (sent via electronic mail to <a href="mailto:donna.drogos@acgov.org">donna.drogos@acgov.org</a>)
Mark Detterman, ACEH, (sent via electronic mail to <a href="mailto:mark.detterman@acgov.org">mark.detterman@acgov.org</a>)
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 visit the **SWRCB** 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 SCP)

**REVISION DATE:** July 25, 2012

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 (petroleum UST 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 <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 <a href="mailto:deh.loptoxic@acgov.org">deh.loptoxic@acgov.org</a>
  - 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 <a href="ftp://alcoftp1.acgov.org">ftp://alcoftp1.acgov.org</a>
    - (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 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.

## ALAMEDA COUNTY HEALTH CARE SERVICES





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

October 17, 2011

Mr. Nick Garcia Ms. Carol Wallace

In Town Communities, LLC Christopher and Carol P. Wallace Trust

3130 Crow Canyon Place, 509 Ironwood Road Suite 210 Alameda, CA 94502

San Ramon, CA 94583

Subject: Landowner Notification; Fuel Leak Case No. RO0002737, (Global ID #T06019771179), Impulse

Motors, 1210 Bockman Road, San Lorenzo, CA 94580

Dear Mr. Garcia and Ms Wallace:

As you are aware, an investigation resulting from underground storage tank leaks was performed at the subject property to which you are named as the primary or active responsible party. Pursuant to Section 25297.15 (a), Alameda County Environmental Health (ACEH), the local agency, shall not consider cleanup or site closure proposals from the primary or active responsible party, issue a closure letter, or make a determination that no further action is required with respect to a site upon which there was an unauthorized release of hazardous substances from an underground storage tank subject to this chapter unless all current record owners of fee title to the site of the proposed action have been notified of the proposed action by the primary or active responsible party. ACEH is required to notify the primary or active responsible party of their requirement to certify in writing to the local agency that the notification requirement in the above-mentioned regulation has been satisfied and to provide the local agency with a complete mailing list of all record fee title owners.

To satisfy this requirement, please complete the enclosed "List of Landowners Form," and mail it back to ACEH within thirty (30) days from the date of this letter. Also your comments, if any, must be considered prior to the proposed cleanup or closure. Please respond within 30 days from the date of this letter for your comments to be considered.

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: List of Landowners Form

cc: Mr. Dale Hines. The Olson Company, 3010 Old Ranch Parkway, Suite 100, Seal Beach, CA 90740 (Sent via E-mail to: dhines@theolsonco.com)

Kyle Emerson, Stantec Consulting Corp., 25864-F Business Center Dr., Redlands, CA 92374

(Sent via E-mail to: Kyle.Emerson@stantec.com)

Donna Drogos, ACEH, (Sent via E-mail to: <a href="mailto:donna.drogos@acgov.org">donna.drogos@acgov.org</a>)

Mark Detterman, ACEH, (Sent via E-mail to: mark.detterman@acgov.org)

Geotracker, Case Electronic File

#### LIST OF LANDOWNERS FORM

County of Alameda Environmental Health Services Environmental Protection 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577

#### CERTIFIED LIST OF RECORD FEE TITLE OWNERS FOR:

Site Name: Impulse Motors
Address: _1210 Bockman Road
City, State, Zip: _San Lorenzo, CA 94580
Record ID #: _ RO0002737
Please fill out item 1 if there are multiple site landowners (attach an extra sheet if necessary). If you are the sole site landowner, skip item 1 and fill out item 2.
1. In accordance with Section 25297.15(a) of Chapter 6.7 of the California Health & Safety Code, I (name of primary responsible party), certify that the following is a complete list of current record fee title owners and their mailing addresses for the above site:
Name:
Address:
City, State, Zip:
E-mail Address:
Name:
Address:
City, State, Zip:
E-mail Address:
Name:
Address:
City, State, Zip:
E-mail Address:
2. In accordance with Section 25297.15(a) of Chapter 6.7 of the California Health & Safety Code,, certify that I am the sole landowner for the above site.
Sincerely,
Signature of Primary Responsible Party Printed Name Date E-mail Address