ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY



Rebecca Gebhart, Interim Director

July 26, 2017

Rashid Ghafoor (Sent via e-mail to: <u>rashidz1@aol.com</u>) 226 Havenwood Circle Pittsburg, CA 94567

Subject: Fuel Leak Case No. RO0002931 and GeoTracker Global ID T0600174667, Shore Acres Gas, 403 E 12th St., Oakland, CA 94606

Dear Mr. Ghafoor:

I am currently reviewing your case with respect to the Low Threat Closure Policy (LTCP); however, I have found that the groundwater sampling event that was to have occurred during the first quarter 2017 has not yet been submitted in a timely fashion. According to the December 29, 2016 *Third Quarter 2016 Groundwater Monitoring and Sampling Report* for the case, the next groundwater sampling event was to have occurred during the first quarter 2017. Assuming the event occurred in March 2017, the report should have been submitted to Alameda County Department of Environmental Health (ACDEH) and Geotracker within 60 days of the sampling date, by May 31, 2017.

Going forward, please be advised that reports not submitted by the dates indicated in the Technical Report Request Section below may jeopardize reimbursement of costs incurred at the site from the Underground Storage Tank Cleanup Fund (USTCF). The site may also be recommended for removal from the USTCF if inaction continues. Once removed from the USTCF the costs associated with the subsurface investigation and/or cleanup work that would be required at your site will not be reimbursed.

TECHNICAL COMMENTS

Please incorporate the following requests into subsequent semiannual groundwater monitoring and sampling reports:

- 1. In accordance with the LTCP, lease include analysis of naphthalene in groundwater samples by EPA Method 8260;
- **2.** To better illustrate contaminant concentration trends, please include hydrographs of groundwater elevation data and contaminant concentrations plotted against time;
- **3.** Please include a Rose Diagram of groundwater flow directions to document flow trends through time.

TECHNICAL REPORT REQUEST

Please commence submittal of semiannual groundwater monitoring and sampling reports according to the technical report request schedule below. Please upload technical reports to the ACDEH ftp site (Attention: Karel Detterman), and to the State Water Resources Control Board's Geotracker website, in accordance with the following specified file naming convention and schedule:

• August 11, 2017: Semiannual Groundwater Monitoring and Sampling Report, 1st Half 2017 File to be named: RO2931_GWM_R_yyyy-mm-dd Mr. Ghafoor RO0002931 July 26, 2017 Page 2

- November 30, 2017: Semiannual Groundwater Monitoring and Sampling Report, 2nd Half 2017 File to be named: RO2931_GWM_R_yyyy-mm-dd
- May 31, 2018: Semiannual Groundwater Monitoring and Sampling Report, 1st Half 2018 File to be named: RO2931_GWM_R_yyyy-mm-dd
- November 30, 2018: Semiannual Groundwater Monitoring and Sampling Report, 2nd Half 2018 File to be named: RO2931_GWM_R_yyyy-mm-dd

These reports are being requested pursuant to California Health and Safety Code Section 25296.10. 23 CCR Sections 2652 through 2654, and 2721 through 2728 outline the responsibilities of a responsible party in response to an unauthorized release from a petroleum UST system, and require your compliance with this request.

Thank you for your cooperation. Should you have any questions or concerns regarding this correspondence or your case, please send me an e-mail message at: karel.detterman@acgov.org or call me at (510) 567-6708.

Sincerely,

Karel Detterman, PG Hazardous Materials Specialist

- Enclosures: Attachment 1 Responsible Party(ies) Legal Requirements/Obligations ACDEH Electronic Report Upload (ftp) Instructions
- cc: Drew Van Allen, Environmental Compliance Group, LLC, 270 Vintage Drive, Turlock, CA 95382 (Sent via E-mail to: <u>ecg.ust@gmail.com</u>)

Dilan Roe, ACDEH, (Sent via E-mail to: <u>dilan.roe@acgov.org</u>) Karel Detterman, ACDEH, (Sent via E-mail to: <u>karel.detterman@acgov.org</u>) Paresh Khatri, ACDEH, (Sent via E-mail to: <u>paresh.khatri@acgov.org</u>) 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: http://www.bpelsg.ca.gov/laws/index.shtml.

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 <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) Open File Explorer using the Windows
 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.
- 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.