### ALAMEDA COUNTY HEALTH CARE SERVICE AGENCY

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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

COLLEEN CHAWLA, DIRECTOR

October 8, 2018

Glen D. Logan Trust Automasters 6200 Shattuck Avenue Oakland, CA 94609-1237 Ali R. Khashabi c/o Dorothy Elder 4 Garden Estates Court Alamo, CA 94507-1129

6200 Shattuck Partnership, LLC 15 Mulberry Court No. 15

Belmont, CA 94002 (Sent by e-mail to: johnnywgroup@gmail.com)

Subject: Fuel Leak Case RO0002935 and GeoTracker Global ID T0619748201 Automasters,

6200 Shattuck Avenue, Oakland, CA 94609-1237; Expedited Claim Account Pilot

Program (ECAP): UST Claim #20265

### Ladies and Gentlemen:

Alameda County Department of Environmental Health (ACDEH) staff has reviewed the case file including the *Revised Addendum to Work Plan for Soil Vapor Survey and Offsite Data Gap Investigation* (Work Plan) prepared by West Associates Environmental Engineers, Inc. (West) on behalf of 6200 Shattuck Partnership, LLC and submitted to ACDEH by e-mail on October 8, 2018.

The proposed scope of work is approved for implementation provided that all of the technical comments provided in the October 2, 2018 Directive Letter are addressed and/or incorporated during the proposed work. Submittal of a revised work plan or a work plan addendum is not required unless any alternate scope of work outside that described in the work plan or these technical comments is proposed. We request that you perform the proposed work, and send us the report described below. Please provide 72-hour advance written notification to this office (e-mail preferred to: <a href="mailto:karel.detterman@acgov.org">karel.detterman@acgov.org</a>) prior to the start of field activities.

### **TECHNICAL REPORT REQUEST**

Please upload the technical reports to the State Water Resources Control Board's Geotracker website, in accordance with the following specified file naming convention and schedule and please send an e-mail with the document to <a href="mailto:karel.detterman@acgov.org">karel.detterman@acgov.org</a>:

 December 10, 2018 – Soil and Groundwater Investigation Report File to be named: RO2935\_SWI\_R\_yyyy-mm-dd

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

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 <a href="mailto:karel.detterman@acgov.org">karel.detterman@acgov.org</a> or call me at (510) 567-6708.

Ladies and Gentlemen RO0002935 October 8, 2018, Page 2

Sincerely,

Karel Detterman, PG Senior Hazardous Materials Specialist

Enclosures: Attachment 1 - Responsible Party(ies) Legal Requirements/Obligations ACDEH

Electronic Report Upload (ftp) Instructions

cc: Bruce Jacobsen, West & Associates, P.O. Box 5891, Vacaville, CA 95696 (Sent via E-mail to: bjacobsen@astound.net)

Dilan Roe, ACDEH (Sent via E-mail to: <a href="mailto:dilan.roe@acgov.org">dilan.roe@acgov.org</a>)
Karel Detterman, ACDEH (Sent via E-mail to: <a href="mailto:karel.detterman@acgov.org">karel.detterman@acgov.org</a>)
Paresh Khatri, ACDEH (Sent via E-mail to <a href="mailto:pariah.khatri@acgov.org">pariah.khatri@acgov.org</a>)
GeoTracker, Electronic Case File

### Attachment 1

## Alameda County Environmental Cleanup Oversight Programs (LOP and SCP) REVISI ISSUE PREVIC

REVISION DATE: December 14, 2017

**ISSUE DATE:** July 25, 2012

PREVIOUS REVISIONS: September 17, 2013, May

15, 2014, December 12, 2016

SUBJECT: Responsible Party(ies) Legal

Requirements / Obligations

### REPORT & DELIVERABLE REQUESTS

**SECTION:** ACDEH Procedures

Alameda County Department of Environmental Health (ACDEH) Cleanup Oversight Programs, Local Oversight Program (LOP) and Site Cleanup Program (SCP) require submission of all reports in electronic form to the State Water Board's (SWB) GeoTracker website in accordance with California Code of Regulations, Chapter 30, Division3, Title 23 and Division 3, Title 27.

### Leaking Underground Fuel Tank (LUFT) Cases

Reports and deliverable requests are 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 (RP) in conjunction with an unauthorized release from a petroleum underground storage tank (UST) system.

### Site Cleanup Program (SCP) Cases

For non-petroleum UST cases, reports and deliverables requests are pursuant to California Health and Safety Code Section 101480.

### **ELECTRONIC SUBMITTAL OF REPORTS**

A complete report submittal includes the PDF report and all associated electronic data files, including but not limited to GEO\_MAP, GEO\_XY, GEO\_Z, GEO\_BORE, GEO\_WELL, and laboratory analytical data in Electronic Deliverable Format<sup>™</sup> (EDF). Additional information on these requirements is available on the State Water Board's website (<a href="http://www.waterboards.ca.gov/water-issues/programs/ust/electronic submittal/">http://www.waterboards.ca.gov/water-issues/programs/ust/electronic submittal/</a>)

- Do not upload draft reports to GeoTracker
- Rotate each page in the PDF document in the direction that will make it easiest to read on a computer monitor.

### **GEOTRACKER UPLOAD CERTIFICATION**

Each report submittal is to include a GeoTracker Upload Summary Table with GeoTracker valid values<sup>1</sup> as illustrated in the example below to facilitate ACDEH review and verify compliance with GeoTracker requirements.

### **GeoTracker Upload Table Example**

Report Title	Sampl e Period	PDF Report	GEO_ MAPS	Sample ID	Matrix	GEO _Z	GEO _XY	GEO_ BORE	GEO_WEL L	EDF
2016 Subsurface Investigation Report	2016 S1	<b>√</b>	<b>√</b>	Effluent	SO					<b>√</b>
2012 Site Assessment Work Plan	2012	✓	✓							
2010 GW Investigation	2008 Q4	✓	<b>√</b>	SB-10	W	✓				✓
Report				SB-10-6	SO					✓
				MW-1	WG	<b>✓</b>	<b>√</b>	✓	✓	✓
				SW-1	W	✓	✓	✓	<b>√</b>	✓

<sup>&</sup>lt;sup>1</sup> GeoTracker Survey XYZ, Well Data, and Site Map Guidelines & Restrictions, CA State Water Resources Control Board, April 2005

### Attachment 1

# Alameda County Environmental Cleanup Oversight Programs (LOP and SCP) SECTION: ACDEH Procedures REVISION DATE: NA ISSUE DATE: December 14, 2017 PREVIOUS REVISIONS: September 17, 2013, May 15, 2014, December 12, 2016 SUBJECT: Responsible Party(ies) Legal Requirements / Obligations

### 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 the State Water Board's GeoTracker website." This letter must be signed by the Responsible Party, or legally authorized representative of the Responsible Party.

### 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 and include the professional registration stamp, signature, and statement of professional certification. 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

For LUFT cases, RP's non-compliance with these regulations may result in ineligibility to receive grant money from the state's Underground Storage Tank Cleanup Fund (Senate Bill 2004) to reimburse the cost of cleanup. Additional information is available on the internet at: <a href="https://www.waterboards.ca.gov/water\_issues/programs/ustcf/">https://www.waterboards.ca.gov/water\_issues/programs/ustcf/</a>

### AGENCY OVERSIGHT

Significant delays in conducting site assessment/cleanup or report submittals may result in referral of the case to the Regional Water 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.