# 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

October 9, 2009

Mr. Jeff LeBow East Bay Regional Parks District 17930 Lake Chabot Road Castro Valley, CA 94546

Subject:

Approval of Work Plan With Modification, Spills, Leaks, Investigations and Cleanup (SLIC) Case No. RO0002963 and Geotracker, Global ID # T0619715536, EBRPD Lake Chabot Marine Maintenance Yard, 17930 Lake Chabot Road, Castro Valley, CA 94546

Dear Mr. LeBow:

Alameda County Environmental Health (ACEH) staff has received the *Work Plan for Environmental Site Investigation of a Diesel Release from an Above Ground Storage Tank*, dated June 15, 2009, and the *Addendum to the Work Plan for Environmental Site Investigation of a Diesel Release from an Above Ground Storage Tank*, dated September 21, 2009, both submitted on your behalf by Kleinfelder. ACEH staff has reviewed the documents and are in general agreement with the approach outlined in the work plan and addendum, but requests one minor modification, or clarification, as detailed in the following technical comment. Provided the technical comment is incorporated into the work it may be implemented. Please provide advance written notification to this office by e-mail (mark.detterman@acgov.org) 72 hours prior to the start of field activities.

# **TECHNICAL COMMENTS**

1. In the response to Technical Comment No. 2, Kleinfelder notes that the soil sample with the highest PID response above the water table in a soil will be selected for analysis. The Work Plan Modification also states that if a significant PID response is not detected in a soil bore, a soil sample will be collected at a depth of 5 feet below grade surface (bgs). ACEH requests that this be modified so that if groundwater is encountered in a bore but no PID response is detected in the bore, then a soil sample from immediately above the soil – water interface be collected for laboratory analysis.

## **TECHNICAL REPORT REQUEST**

Please submit technical reports to ACEH (Attention: Mark Detterman), according to the following schedule:

• January 15, 2010 – Soil and Groundwater Investigation Report

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.swrcb.ca.gov/ust/electronic submittal/report rgmts.shtml).

### 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.

# <u>UNDERGROUND STORAGE TANK CLEANUP FUND</u>

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,

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Section 25299.76 authorizes enforcement including administrative action or monetary penalties of up to \$10,000 per day for each day of violation.

Should you have any questions, please contact me at (510) 567-6876 or send me an electronic mail message at <a href="mailto:mark.detterman@acgov.org">mark.detterman@acgov.org</a>.

Sincerely,

Mark E. Detterman, PG, CEG Hazardous Materials Specialist

Enclosure: ACEH Electronic Report Upload (ftp) Instructions

cc: Jeffrey Gravesen, Kleinfelder, 4670 Willow Road, Suite 100, Pleasanton, CA 94566-3101

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

# Alameda County Environmental Cleanup Oversight Programs (LOP and SLIC)

**ISSUE DATE:** July 5, 2005

**REVISION DATE:** March 27, 2009

PREVIOUS REVISIONS: December 16, 2005,

October 31, 2005

**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**

- Entire report including cover letter must be submitted to the ftp site as a single portable document format (PDF)
   with no password protection. (Please do not submit reports as attachments to electronic mail.)
- 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.
- Do not 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 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)

### **Additional Recommendations**

A separate copy of the tables in the document should be submitted by e-mail to your Caseworker in Excel format.
 These are for use by assigned Caseworker only.

#### **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:dehloptoxic@acgov.org">dehloptoxic@acgov.org</a>

Or

- ii) Send a fax on company letterhead to (510) 337-9335, to the attention of My Le Huynh.
- 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 and Firefox browsers will not open the FTP site.
  - b) Click on File, then on Login As.
  - 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 <a href="mailto:dehloptoxic@acgov.org">dehloptoxic@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.