ALAMEDA COUNTY **HEALTH CARE SERVICES AGENCY**



Jim Graham

Montrose Investment

ALEX BRISCOE, Director

ENVIRONMENTAL HEALTH SERVICES **ENVIRONMENTAL PROTECTION** 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 FAX (510) 337-9335

July 14, 2015

Perry Pineda Shell Oil Products US 20945 S. Wilmington Ave.

242 Rivera Circle Greenbriar Marina Carson, CA 90810-1039 Larkspur, CA 94939 Russel J. Bruzzone, Inc. Mike Ahmadi

899 Hope Lane Lafayette, CA 94549 Attn: Joan E. Bruzzone, President

Petromart Retail Group Inc. 587 Ygnacio Valley Road Walnut Creek, CA 94596

Case File Review for Fuel Leak Case No. RO0003123 and GeoTracker Global ID Subject: T10000005056, College Avenue Shell, 6039 College Avenue, Oakland, CA 94618

Dear Responsible Parties:

Alameda County Environmental Health (ACEH) staff has reviewed the fuel leak case file for the abovereferenced site including the recently submitted document entitled, "Subsurface Investigation Report," dated May 19, 2015 (Report). The Report, which was prepared on behalf of Shell Oil Products US by Conestoga-Rovers & Associates, present results from soil, grab groundwater, and soil vapor sampling conducted in February and March 2015. The Report concludes that the contamination detected at the site is consistent with historical detections from a previous fuel leak case (RO0000469) that was closed on May 4, 2011.

ACEH opened fuel leak case RO0003123 in August 2013 in response to a case transfer from the City of Oakland Fire Department. The case transfer was initiated based on observations of soil contamination and holes in the tanks during the removal of underground storage tanks from the site in January 2013. Based on the results of the 2015 site investigation, we concur it appears that the extent of contamination discovered during the 2015 site investigation is consistent with the extent of contamination observed at the time of case closure on May 4, 2011. The May 4, 2011 case closure included site management requirements that granted case closure for the current commercial land use only.

Subsequent to the submittal of the May 19, 2015 Report, we received written correspondence dated June 1, 2015 (Comments) from Mansour Sepehr of SOMA Environmental, who was working on behalf of the property owners, Russell J. Bruzzone, Inc. and Montrose Investment Company. The June 1, 2015 Comments indicate that SOMA and the property owners disagree with the conclusions of the Conestoga-Rovers & Associates Report. Specifically, the Comments state that construction plans will include a three-story mixed commercial and residential building with a parking garage in the basement. As discussed in the Comments, the construction would lead to changed exposure assumptions that may affect consideration of case closure under the State Water Resources Control Board Low-threat Closure Policy. In order for ACEH to evaluate how these changed conditions may affect evaluation of human health risks for the site and to determine whether site development would occur within a time frame that should be considered prior to case closure evaluation, we request that the property owners submit construction plans and a construction schedule.

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The June 1, 2015 Comments also appear to draw conclusions based on an assumption that sites cannot be closed if concentrations at the site exceed Environmental Screening Levels (San Francisco Bay Regional Water Quality Control Board December 2013). We note that many factors are considered during a case closure evaluation including the Low-threat Closure Policy. The fact that concentrations within an area of the site exceed ESLs may be considered during the closure evaluation but does not necessarily preclude case closure.

TECHNICAL REPORT REQUEST

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

 September 4, 2015 – Construction Plans and Schedule File to be named: CORRES_yyyy-mm-dd RO3123

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

If you have any questions, please call me at (510) 567-6721 or send me an electronic mail message at ierry.wickham@acgov.org. Case files can be reviewed online at the following website: http://www.acgov.org/aceh/index.htm. If your email address does not appear on the cover page of this notification ACEH is requesting you provide your email address so that we can correspond with you quickly and efficiently regarding your case.

Sincerely,

Jerry Wickham, California PG 3766, CEG 1177, and CHG 297 Senior Hazardous Materials Specialist

Attachments: Responsible Party(ies) Legal Requirements/Obligations

Enclosure: ACEH Electronic Report Upload (ftp) Instructions

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cc: Rick Bruzzone, (Sent via E-mail to: rab@knoxricksen.com)

Linda Steidle, (Sent via E-mail to: montroseinc@comcast.net)

Peter Schaefer, Conestoga-Rovers & Associates, 5900 Hollis Street, Suite A, Emeryville, CA 94608 (Sent via E-mail to: pschaefer@craworld.com)

Jerry Wickham, ACEH (Sent via E-mail to: jerry.wickham@acgov.org)

GeoTracker, 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 **SWRCB** visit the 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 SLIC)

REVISION DATE: May 15, 2014

ISSUE DATE: July 5, 2005

PREVIOUS REVISIONS: October 31, 2005;

December 16, 2005; March 27, 2009; July 8, 2010,

July 25, 2010

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

- 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) Using Internet Explorer (IE4+), go to ftp://alcoftp1.acgov.org
 - (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.
- 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.