ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY



DEPARTMENT OF ENVIRONMENTAL HEALTH LOCAL OVERSIGHT PROGRAM (LOP) For Hazardous Materials Releases 1131 HARBOR BAY PARKWAY ALAMEDA, CA 94502 (510) 567-6700 FAX (510) 337-9335

COLLEEN CHAWLA, Agency Director

December 28, 2017 (Revised)

Mr. Delong Liu DeLong Oil, Inc. 2501 N. Main Street Walnut Creek, CA 94597 DDJ Property Holding, Inc 2501 North Main Street Walnut Creek, CA 94597 United Brothers Enterprise, Inc. 2501 North Main Street Walnut Creek, CA 94597

(Sent via electronic mail to: delongliu@yahoo.com)

Subject: Request for List of Landowners Form Completion; Fuel Leak Case No. RO0003140; (Global ID #

T10000005974); Delong Oil, 1716 Webster Street, Alameda, CA 94501

Dear Responsible Parties:

Alameda County Environmental Health (ACDEH) has reviewed the case file, including the October 31, 2017 *Soil Vapor Sampling & Off-Site Soil & Groundwater Investigation Report*, submitted on your behalf by Compliance & Closure, Inc. Thank you for submitting the report. The data contained within the report has moved the site closer to closure, and consequently ACDEH will undertake a review of the entire associated case file for the site for potential case closure.

Based on the review of the case file ACDEH requests that you address the following technical comments and send us the documents requested below.

TECHNICAL COMMENTS

1. List of Landowners Form – In anticipation that closure of the site may be appropriate after an internal review, ACDEH requests the submittal of the List of Landowners Form. Pursuant to Section 25297.15 (a) of the California Health and Safety Code, ACDEH, 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. ACDEH 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.

Therefore, to satisfy this requirement, please complete the enclosed *List of Landowners Form*, and mail or email it back to ACDEH by the date identified below.

2. Semi-Annual Groundwater Monitoring – Please continue to conduct semi-annual groundwater monitoring and sampling events in coordination with groundwater monitoring and sampling for the case associated with the diesel UST at the site (RO0003235). Consistent with the State Water Resources Control Board determination, please distribute associated costs with each case. Please submit reports by the dates identified below.

SUBMITTAL ACKNOWLEDGEMENT STATEMENT

Please note that ACDEH has updated Attachment 1 with regard to report submittals. ACDEH will now be requiring a Submittal Acknowledgement Statement, replacing the Perjury Statement, as a cover letter signed by the Responsible Party (RP). The language for the Submittal Acknowledgement Statement is as follows:

Mr. Delong Liu RO0003140 December 28, 2017, Page 2

"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.

Please make this change to your submittals to ACDEH.

TECHNICAL REPORT REQUEST

Please upload technical reports to the ACDEH ftp site (Attention: Mark Detterman), and to the State Water Resources Control Board's Geotracker website, in accordance with the specified file naming convention below, according to the following schedule:

• **February 9, 2018** – Second Semi-Annual 2017 Groundwater Monitoring Report File to be named: RO3140_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.

Online case files are available for review 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, ACDEH is requesting you provide your email address so that we can correspond with you quickly and efficiently regarding your case.

If you have any questions, please call 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

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

Electronic Report Upload (ftp) Instructions

cc: Gary Mulkey, 4115 Blackhawk Plaza Circle, Suite 100, Danville, CA 94506; (Sent via electronic mail to: gary@cci-envr.com)

Dilan Roe, ACDEH, (Sent via electronic mail to: dilan.roe@acgov.org)

Paresh Khatri, ACDEH; (Sent via electronic mail to: <u>paresh.khatri@acgov.org</u>)

Mark Detterman, ACDEH, (Sent via electronic mail to: mark.detterman@acgov.org)

Electronic File; GeoTracker

Alameda County Environmental Cleanup	REVISION DATE:		
Oversight Programs	ISSUE DATE: July		
(LOP and SCP)	PREVIOUS REVISI 15, 2014, Decembe		

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.

<u>Leaking Underground Fuel Tank (LUFT) Cases</u>

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[™] (EDF). Additional information on these requirements is available on the State Water Board's website (http://www.waterboards.ca.gov/water-issues/programs/ust/electronic submittal/)

- 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 values¹ 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	✓	√	Effluent	SO					√
2012 Site Assessment Work Plan	2012	√	✓							
2010 GW Investigation	2008 Q4	✓	√	SB-10	W	√				✓
Report				SB-10-6	SO					✓
				MW-1	WG	✓	✓	✓	✓	✓
				SW-1	W	√	√	✓	✓	✓

GeoTracker Survey XYZ, Well Data, and Site Map Guidelines & Restrictions, CA State Water Resources Control Board, April 2005

Alameda County Environmental Cleanup Oversight Programs (LOP and SCP)

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

SECTION: ACDEH Procedures

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: http://www.bpelsg.ca.gov/laws/index.shtml.

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: https://www.waterboards.ca.gov/water_issues/programs/ustcf/

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.

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:

S	ite Name: Delong C	Dil
Α		Webster Street
С	ity, State, Zip: Alam	neda. CA 94501
	ecord ID #: RO0003	
Ρle	ease fill out item 1 if the	nere are multiple site landowners (attach an extra sheet if necessary). If you are the item 1 and fill out item 2.
1.		Section 25297.15(a) of Chapter 6.7 of the California Health & Safety Code, I (name of primary responsible party), certify that the following current record fee title owners and their mailing addresses for the above site:
	io a complete liet of t	which receive the title entire and their maining 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