# ALAMEDA COUNTY HEALTH CARE SERVICES



ALEX BRISCOE, Agency Director

AGENCY

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

May 19, 2015

Ms. Christine Gouig Housing Authority of County of Alameda 22941 Atherton Street Hayward, CA 94541 (sent via electronic mail to <u>cgouig@haca.net</u>) Mr. George Smith Housing Authority of County of Alameda 1489 Salmon Way Hayward, CA 94544 (sent via electronic mail to georges@haca.net)

Subject: Request for Well Survey and Geotracker Compliance; Fuel Leak Case No. RO0003152 and GeoTracker Global ID T1000006327, Housing Authority of County of Alameda, 22941 Atherton Street, Hayward, CA 94541

Dear Ms. Gouig and Mr. Smith:

Alameda County Environmental Health (ACEH) has reviewed the case file, including the *Site Investigation Completion Report*, dated March 24, 2015. The report was prepared and submitted on your behalf by SCA Environmental, Inc (SCA). The report documented the installation of six soil bores (SB-1 to SB-6), and the collection of soil and grab groundwater samples from temporary wells installed in each soil bore. Thank you for undertaking and submitting the report. The soil bores documented the presence of soil contamination up to 1,800 milligrams per kilogram (mg/kg) of Total Petroleum Hydrocarbons (TPH) as gasoline (TPHg), 6,700 mg/kg TPH as diesel (TPHd), and 3,400 mg/kg TPH as motor oil (TPHmo). Concentrations of up to 1.6 mg/kg ethylbenzene and 3.4 mg/kg total xylenes were also detected; however, there was no detection of benzene, toluene, or methyl tert butyl either (MTBE) in soil beneath the site.

ACEH has evaluated the data and recommendations presented in the above-mentioned reports, in conjunction with the case files, to determine if the site is eligible for closure as a low risk site under the State Water Resources Control Board's (SWRCBs) Low Threat Underground Storage Tank Case Closure Policy (LTCP). Based on ACEH staff review, we have determined that the site fails to meet the LTCP Media-Specific Criteria for Groundwater (see below for details).

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

## **TECHNICAL COMMENTS**

Water Well Survey – Although the grab groundwater concentrations in grab groundwater samples B-2W through B-4W appear to document decreasing concentrations of contaminants in groundwater downgradient and cross gradient from the source area, the extent of groundwater contamination beneath the subject site has not been defined, or defined to regulatory-defined goals such as Environmental Screening Levels (ESLs), as promulgated by the San Francisco Regional Water Quality Control Board (RWQCB). Grab groundwater concentrations up to 190 micrograms per liter (µg/l) TPHd and 690 µg/l TPHmo were detected.

Therefore it is appropriate to conduct a water well survey at the site, using a radius of 500 feet, in order to determine if public or private water supply wells may be present within an area that the *Technical Justification for Groundwater Media-Specific Criteria* indicates is slightly larger than the 90<sup>th</sup> percentile plume length for a gasoline TPH plume. Please use both Department of Water Resources (DWR) and Alameda County Public Works Agency (ACPWA) water well resources as the databases are sufficiently different to produce results of interest. All water supply wells within this radius should be only located on a vicinity map and their addresses tabulated. Please note that well construction details are considered to be confidential and therefore should not be uploaded to public websites.

Ms. Christine Gouig and Mr. George Smith RO0003152 May 19, 2015, Page 2

2. Electronic Report and Data Upload Compliance – A review of the case file and the State's Geotracker database indicates that the site is not in compliance with previous directive letters. Compliance is also a State requirement. In accordance with California Code of Regulations, Title 23, Division 3, Chapter 16, Article 12, Sections 2729 and 2729.1, beginning September 1, 2001, all analytical data, including monitoring well samples, submitted in a report to a regulatory agency as part of the UST or LUST program, must be transmitted electronically to the SWRCB GeoTracker system via the internet. In September 2004, the SWRCB adopted regulations that require electronic submittal of information for all groundwater cleanup programs. Beginning July 1, 2005, electronic submittal of a complete copy of all reports for all sites was required in GeoTracker. At present missing data and documents include, but may not be limited to, older reports, laboratory EDF submittals, GEO\_MAPS, Site Maps, and all bore logs. Compliance is required by the State and is tied to reimbursement funding by the UST Cleanup Fund. Please see Attachment 1 for limited additional details, and the state GeoTracker website for full details. ACEH requests notification of, and a list of, the documents uploaded to Geotracker. Please upload all submittals to GeoTracker as well as to ACEH's ftp website by the date specified below.

#### TECHNICAL REPORT REQUEST

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

- June 26, 2015 Geotracker Submittals Please notify the case work by email.
- July 24, 2015 Water Well Survey File to be named: RO3152\_COND\_WELL\_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.

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

Sincerely,

Mark Detterman, PG, CEG Senior Hazardous Materials Specialist

Enclosures: Attachment 1 – Responsible Party (ies) Legal Requirements / Obligations and Electronic Report Upload (ftp) Instructions

cc: Glenn Young, SCA Environmental, Inc, 334 19<sup>th</sup> Street, Oakland, CA 94612, , (sent via electronic mail to: <u>gyoung@sca-enviro.com</u>)
Karen Emery, SCA Environmental, Inc, 334 19<sup>th</sup> Street, Oakland, CA 94612, , (sent via electronic mail to: <u>kemery@sca-enviro.com</u>)

Hugh Murphy, City of Hayward Fire Department, Hazardous Materials Division, 777 B Street, Hayward, CA 94541, (sent via electronic mail to: <u>hughmurphy@hayward-ca.gov</u>) Dilan Roe, ACEH, (sent via electronic mail to: <u>dilan.roe@acgov.org</u>) Mark Detterman, ACEH, (sent via electronic mail to <u>mark.detterman@acgov.org</u>) Electronic File, GeoTracker

#### 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
	<b>PREVIOUS REVISIONS:</b> 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 <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) Using Internet Explorer (IE4+), go to <a href="http://alcoftp1.acgov.org">http://alcoftp1.acgov.org</a>
    - (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.
- 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.