ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY

**REBECCA GEBHART**, Interim Director



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

March 17, 2017

Mr. Delong Liu DeLong Oil, Inc. 2501 N. Main Street Walnut Creek, CA 94597 (Sent via electronic mail to: delongliu@yahoo.com) DDJ Property Holding, Inc 2501 North Main Street Walnut Creek, CA 94597 United Brothers Enterprise, Inc. 2501 North Main Street Walnut Creek, CA 94597

Leatrice Whitney & Paul Alsing 414 Arden Drive Encinitas, CA 92024 Leatrice Whitney & Gloria Alsing 1007 S. Wellsley Street Visalia, CA 93277

Subject: Request for Work Plan Addendum; Fuel Leak Case No. RO0003235; (Global ID # T10000009940); 1716 Webster Street, 1716 Webster Street, Alameda, CA 94501

Dear Responsible Parties:

This letter is written to supersede the previous Alameda County Department of Environmental Health (ACDEH) directive letter of October 19, 2016 for environmental case RO0003140. The intent of this letter is to document further case evaluation discussions between ACDEH and the State Water Board (SWB). As previously communicated by email on October 21, 2016, the SWB has recommended that the diesel underground storage tank (UST) release and the waste oil UST release be handled as separate environmental cases. ACDEH concurs with the SWB so that this new environmental case, RO0003235, will handle only the diesel UST release in the northwest corner of the site, associated with the conversion of the former gasoline UST to a diesel UST, and that the older environmental case, RO0003140, will handle the waste oil UST release in the southeast corner of the site. A separate directive letter will also be issued for RO0003140 in order to provide separation of the scopes of work for the two cases.

As previously communicated, please submit an Unauthorized Release Form (URF) for the diesel release in accordance with the reporting requirements contained in Title 23 California Code of Regulations, Division 3, Chapter 16, Underground Storage Tank Regulations.

The additional reason for this letter is to modify the requested scope of work contained in the previous directive letter of October 19, 2016 issued for case RO0003140, in order to provide further separation of the two cases. Consequently, ACDEH requests that you address the following technical comments and send us the documents requested below.

## **TECHNICAL COMMENTS**

- 1. Request for Diesel UST Work Plan The new diesel LNAPL release is presently undefined in the downgradient direction. Please submit a work plan by the date identified below to undertake this task.
- 2. Semi-Annual Groundwater Monitoring Wells MW-2A and MW-3A were installed to replace damaged or destroyed wells MW-2 and MW-3 due to station redevelopment. Because these two wells are upgradient of the diesel LNAPL release, please determine which wells should be monitored for this new environmental case in an effort to document a separation between the diesel LNAPL and waste oil UST releases. Please monitor the well on a semiannual basis, and submit reports by the dates identified below.

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**3. GeoTracker Compliance** – A review of the State Water Resources Control Board's (SWRCB) GeoTracker website indicates the site has not yet been claimed. Because this is a state requirement, ACDEH requests that the site be claimed in GeoTracker by the date identified below.

Pursuant to 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. Also, beginning January 1, 2002, all permanent monitoring points utilized to collect groundwater samples (i.e. monitoring wells) and submitted in a report to a regulatory agency, must be surveyed (top of casing) to mean sea level and latitude and longitude to sub-meter accuracy using NAD 83. A California licensed surveyor may be required to perform this work. Additionally, pursuant to California Code of Regulations, Title 23, Division 3, Chapter 30, Articles 1 and 2, Sections 3893, 3894, and 3895, beginning July 1, 2005, the successful submittal of electronic information (i.e. report in PDF format) shall replace the requirement for the submittal of a paper copy. Please claim your site and upload all future submittals to GeoTracker and ACDEH's ftp server by the date specified below. Electronic reporting is described below on the attachments.

Additional information regarding the SWRCB's GeoTracker website may be obtained online at <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> and <a href="http://www.swrcb.ca.gov/ust/electronic\_submittal/report\_rqmts.shtml">http://www.waterboards.ca.gov/water\_issues/programs/ust/electronic\_submittal/</a> and <a href="http://www.swrcb.ca.gov/ust/electronic\_submittal/report\_rqmts.shtml">http://www.swrcb.ca.gov/water\_issues/programs/ust/electronic\_submittal/</a> and <a href="http://www.swrcb.ca.gov/ust/electronic\_submittal/report\_rqmts.shtml">http://www.swrcb.ca.gov/ust/electronic\_submittal/</a> and <a href="http://www.swrcb.ca.gov/ust/electronic\_submittal/report\_rqmts.shtml">http://www.swrcb.ca.gov/ust/electronic\_submittal/report\_rqmts.shtml</a>) or by contacting the GeoTracker Help Desk at <a href="http://geotracker@waterboards.ca.gov">geotracker@waterboards.ca.gov</a> or (866) 480-1028.

## UNDERGROUND STORAGE TANK CLEANUP FUND

Please be aware that site investigation/site cleanup costs may be reimbursable from the California Underground Storage Tank Cleanup Fund. The application and additional information is available at the State Water Resources Control Board's website at <u>http://www.waterboards.ca.gov/water\_issues/programs/ustcf</u>. Please be aware that reimbursement monies are contingent upon maintaining compliance with directives from ACEH.

## SUBMITTAL ACKNOWLEDGEMENT STATEMENT

Please note that ACDEH has updated Attachment 1 with regard to report submittals to ACDEH. 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:

I have read and acknowledge the content, recommendations and/or conclusions contained in the attached document or report submitted on my behalf to ACDEH's FTP server and the SWRCB'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:

- April 17, 2017 First Quarter 2017 Groundwater Monitoring Report File to be named: RO3235\_GWM\_R\_yyyy-mm-dd
- May 19, 2017 Work Plan Addendum File to be named: RO3235\_WP\_R\_yyyy-mm-dd

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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: <u>http://www.acgov.org/aceh/index.htm</u>.

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,

Marke for

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: <u>gary@cci-envr.com</u>)

Benjamin Heningburg, State Water Resources Control Board, (Sent via electronic mail to: <u>Heningburg@waterboards.ca.gov</u>)

Dilan Roe, ACDEH, (Sent via electronic mail to: <u>dilan.roe@acgov.org</u>) Paresh Khatri, ACDEH; (Sent via electronic mail to: <u>paresh.khatri@acgov.org</u>) Mark Detterman, ACDEH, (Sent via electronic mail to: <u>mark.detterman@acgov.org</u>) Electronic File; GeoTracker

#### 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

Alameda County Department of Environmental Health's (ACDEH) Environmental Cleanup Oversight Programs, Local Oversight Program (LOP) and Site Cleanup Program (SCP) 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 File Transfer Protocol (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 SCP 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 (http://www.waterboards.ca.gov/water\_issues/programs/ust/electronic\_submittal/) for more information on these requirements.

#### 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 ACDEH's FTP server and the SWRCB's GeoTracker website." 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 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. 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 case meet this requirement. 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

Please note that delays in investigation, late 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 SCP)	REVISION DATE: December 1, 2016
	ISSUE DATE: July 5, 2005
	PREVIOUS REVISIONS: October 31, 2005; December 16, 2005; March 27, 2009; July 8, 2010, July 25, 2010; May 15, 2014, November 29, 2016
SECTION: Miscellaneous Administrative Topics & Procedures	SUBJECT: Electronic Report Upload (ftp) Instructions

The Alameda County Environmental Cleanup Oversight Programs (LOP and SCP) 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) Open File Explorer using the Windows
    i) Note: Netscape, Safari, and Firefox browsers will not open the FTP site as they are NOT being supported at this time.
  - b) On the address bar, type in ftp://alcoftp1.acgov.org.
  - c) Enter your User Name and Password. (Note: Both are Case Sensitive)
  - d) Click Log On.
  - e) Open "My Computer" on your computer and navigate to the file(s) you wish to upload to the ftp site.
  - f) 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.