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

October 20, 2017

The Home of Truth Alameda 1300 Grand Street Alameda, CA 94501

Attention: Ms. Judi Friedman (Sent via e-mail to: AlamedaHomeofTruth@gmail.com)

Technical Report Request for Fuel Leak Case No. RO0003248 and GeoTracker Global ID Subject:

T10000010386, The Home of Truth Alameda, 1300 Grand Street, Alameda, CA 94501

Dear Ms. Friedman:

Alameda County Department of Environmental Health (ACDEH) has reviewed the case file including the Site Investigation Work Plan (Work Plan) dated August 23, 2017 prepared and submitted on your behalf by Applied Water Resources (AWR). We understand from AWR that due to significant rain fall the winter of 2017, water infiltrated the basement at the site and a sheen was observed on the water in the basement. A geophysical investigation conducted in April 2017 indicated the presence of a vent pipe, product piping, and an underground storage tank (UST) located beneath the sidewalk, six feet in diameter by 10 to 12 feet in length, which approximately corresponds to a 2,500 gallon UST. A water sample taken on May 1, 2017 detected concentrations up to 41,400 micrograms per liter (ug/L) Total Petroleum Hydrocarbons as diesel (TPHd), 4,050 ug/L fuel oil, and 363 ug/L TPH as gasoline (TPHg). These data document an unauthorized release of petroleum hydrocarbons at the site. The release was referred to the ACDEH Local Oversight Program (LOP), the lead agency for oversight of the investigation and cleanup of petroleum hydrocarbon releases in Alameda County. ACDEH-LOP subsequently listed the subject case on our database of fuel leak sites. ACDEH understands that the UST has not yet been removed.

ACDEH evaluates all UST fuel leak releases to the State Water Resources Control Board's Low Threat Closure Policy (LTCP) including this case and we have determined that this case does not meet the LTCP General Criteria c (Primary Source Removal), d (Free Product Removal), e (Site Conceptual Model), f (Secondary Source Removal), and the Media-Specific Criteria for Groundwater, the Media-Specific Criteria for Vapor Intrusion to Indoor Air, and the Media-Specific Criteria for Direct Contact and Outdoor Air Exposure. ACDEH notes that although the UST has not been removed, the work plan proposes four borings, SB-1 through SB-4, located around the UST location to delineate the lateral extent of primary source to facilitate efficient excavation of impacted soil during the removal of the UST.

ACDEH requests removal of the UST. Please contact Ms. Barb Jakub Alameda County Certified Unified Program Administration (CUPA) either by e-mail (barbara.jakub@acgov.org) and/or by phone (510) 567-6737 for the UST removal application and additional information.

Based on ACEDH staff review of the work plan, a portion of the proposed scope of work, as described below, is approved for implementation provided that the technical comments below are incorporated during the proposed work. Submittal of a revised work plan or a work plan addendum is not required unless an alternate scope of work outside that described in the work plan or the technical comment is proposed. We request that you address the following technical comments, perform the proposed work, and send us the report described below. Please provide 72-hour advance written notification to this office (e-mail preferred to: karel.detterman@acgov.org) prior to the start of field activities.

TECHNICAL COMMENTS

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- 1. Soil Borings SB-1 Through SB-6 Locations: To delineate the lateral extent of primary source to facilitate efficient excavation of impacted soil during the removal of the UST, please relocate the proposed locations of SB-1, SB-3, and SB-4 at least an additional 5 feet farther from the UST location. SB-2 appears to be appropriately placed. SB-5 and SB-6 are proposed to be grab groundwater borings only to investigate the lateral extent of TPH in groundwater and appear to be appropriately placed.
- 2. Soil and Groundwater Analyses: Please analyze all soil samples for TPHq, TPHd, Total Petroleum Hydrocarbons as Heating Oil (TPHho), and full scan volatile organic compounds (VOCs) by EPA 8260, which will include benzene, toluene, ethylbenzene, and xylenes (BTEX), Methyl tert-butyl ether (MTBE), and naphthalene.

TECHNICAL REPORT REQUEST

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

December 22, 2017 – Soil and Groundwater Investigation Report File to be named: RO3248_SWI_R_yyyy-mm-dd

This report is 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/lop/ust.htm

Thank you for your cooperation. Should you have any questions or concerns regarding this correspondence or your case, please send me an e-mail message at karel.detterman@acgov.org or call me at (510) 567-6708.

Sincerely,

Karel Detterman, PG Hazardous Materials Specialist

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

ACDEH Electronic Report Upload (ftp) Instructions

Yola Bayram, Applied Water Resources, 2363 Mariner Square Drive, Suite 245, Alameda, CA CC: 94501 (Sent via E-mail to: ybayram@awrcorp.net)

Steve Michelson, Applied Water Resources, 2363 Mariner Square Drive, Suite 245, Alameda, CA 94501 (Sent via E-mail to: smichelson@awrcorp.net)

Dilan Roe, ACDEH (Sent via E-mail to: dilan.roe@acgov.org) Karel Detterman, ACDEH (Sent via E-mail to: karel.detterman@acgov.org) Paresh Khatri, ACDEH (Sent via E-mail to: paresh.khatri@acgov.org)

GeoTracker, Electronic Case 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

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

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 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) Open File Explorer using the Windows 🏙 key + E keyboard shortcut.
 - 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.
- 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.