

ALAMEDA COUNTY
HEALTH CARE SERVICES
AGENCY

COLLEEN CHAWLA, Agency Director



DEPARTMENT OF ENVIRONMENTAL HEALTH
LOCAL OVERSIGHT PROGRAM (LOP) FOR
HAZARDOUS MATERIALS RELEASES
1131 HARBOR BAY
ALAMEDA, CA 94502
(510) 567-6700
FAX (510) 337-9335

LATE LETTER

February 16, 2018

Hung T Tran and Honghoa T Nguyen Trust and Trung V Tran
1604 Pecan Ct.
Redwood City, CA 94061-2649

Hung Tran
1604 Pecan Ct.
Redwood City, CA 94061-2649

Chevron Environmental Management Company
6101 Bollinger Canyon Road
San Ramon, CA 94583
Attn.: Carryl MacLeod
(Sent via electronic mail to: cmacleod@chevron.com)

Hung T Tran and Honghoa T Nguyen Et Al
1395 7th Street
Oakland, CA 94607-2102

Subject: Late Letter, Fuel Leak Case No. RO0000053 and Geotracker Global ID T0600100296, Truckers Friend,
1395 7th Street, Oakland, CA 94607

Dear Responsible Parties:

Alameda County Department of Environmental Health (ACDEH) staff has reviewed the case file for the subject site. Our review determined that you are out of compliance with our letter dated May 5, 2017. In our letter, ACDEH requested the submittal of all documents pertaining to investigation, remediation and monitoring (IRM) activities, including Phase I and Phase II Environment Site Assessments; soil, water, and/or soil vapor investigations; soil, water, and/or soil vapor remediation activities; and monitoring events, not currently in the case file. Our agency also requested a listing of the submittals be provided to ACDEH by electronic mail, Attention: Keith Nowell. To date no submittals of historical documents have been made to either the ACDEH FTP site or to the State Water Resources Control Board's (SWRCB) GeoTracker website. ACDEH requested submittal of these documents by June 6, 2017.

In our May 5, 2017 letter, ACDEH also requested the preparation and submittal of a site summary report (SSR) which documents history of site development, in addition to investigation, remediation, and monitoring activities performed at the site. The SSR was to include a determination if sufficient deterioration or sedimentation has occurred to the wells comprising the site's groundwater monitoring well network. ACDEH requested submittal of the SSR by July 22, 2017. ACDEH has no records indicating the SSR has been submitted.

Therefore, ACDEH requests that you submit the documents requested in our May 5, 2017 letter by the dates specified below.

TECHNICAL REPORT REQUEST

Please upload technical reports to the SWRCBs GeoTracker website, in accordance with the following specified file naming convention and schedule:

- **March 19, 2018 – Electronic Submittal of Information** (file name: RO0000053_SWI_R_yyyy-mm-dd)
- **March 19, 2018 – Listing of ESI Submittals** (provided via electronic mail, Attention: Keith Nowell)
- **March 19, 2018 – Site Summary Report** (file name: RO0000053_SITE_SUM_R_yyyy-mm-dd)

Responsible Parties
RO0000053
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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.

Thank you for your cooperation. ACDEH looks forward to working with you and your consultants to advance the case toward closure. Should you have any questions regarding this correspondence or your case, please call me at (510) 567-6764 or send an electronic mail message at keith.nowell@acgov.org

Sincerely,

Keith Nowell, PG, CHG
Hazardous Materials Specialist

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

cc: Nicole Arceneaux, Chevron Environmental Management Company, 6101 Bollinger Canyon Road, San Ramon, CA 94583; (*Sent via electronic mail to: nnmz@chevron.com*)

Khaled Mohamed, Park Gas, 1395 7th Street, Oakland, CA 94607 (*Sent via electronic mail to: khaledmohamed455@ymail.com*)

Brenda Evans, AECOM, 1220 Avenida Acaso, Camarillo, California 93012 (*Sent via electronic mail to: brenda.evans@aecom.com*)

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

Paresh Khatri, ACDEH, (*Sent via electronic mail to: paresh.khatri@acgov.org*)

Keith Nowell, ACDEH (*Sent via electronic mail to: keith.nowell@acgov.org*)

Geotracker, File

Alameda County Environmental Cleanup Oversight Programs (LOP and SCP)	REVISION DATE: December 14, 2017
	ISSUE DATE: July 25, 2012
	PREVIOUS REVISIONS: September 17, 2013, May 15, 2014, December 12, 2016
SECTION: ACDEH Procedures	SUBJECT: Responsible Party(ies) Legal Requirements / Obligations

REPORT & DELIVERABLE REQUESTS

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.

Leaking Underground Fuel Tank (LUFT) Cases

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	Sample Period	PDF Report	GEO_MAPS	Sample ID	Matrix	GEO_Z	GEO_XY	GEO_BORE	GEO_WELL	EDF
2016 Subsurface Investigation Report	2016 S1	✓	✓	Effluent	SO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✓
2012 Site Assessment Work Plan	2012	✓	✓			<input type="checkbox"/>				
2010 GW Investigation Report	2008 Q4	✓	✓	SB-10	W	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✓
				SB-10-6	SO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✓
				MW-1	WG	✓	✓	✓	✓	✓
				SW-1	W	✓	✓	✓	✓	✓

¹ 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
SECTION: ACDEH Procedures	SUBJECT: Responsible Party(ies) Legal Requirements / Obligations

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 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.