

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 PARKWAY
ALAMEDA, CA 94502
(510) 567-6700
FAX (510) 337-9335

October 11, 2018

The Goodyear Tire & Rubber Company
c/o Karen Burlingame
2000 Innovation Way, Dept 108i
Akron OK, 44316
(Sent via E-mail to karen.burlingame@goodyear.com)

Subject: Request for Data Gap Investigation
ACDEH Case No. RO0003320
GeoTracker Global ID T10000011810
Certified Tire Goodyear Dublin
6028 Dougherty Road, Dublin, CA 94568

Dear Ms. Burlingame:

Alameda County Department of Environmental Health (ACDEH) is sending you this correspondence to clarify the next steps to address data gaps identified in our October 3, 2018 correspondence (provided in **Attachment A**) sent to you for the subject site, as well as regulatory oversight agency options. Five recognized environmental conditions (RECs) were identified, which require further evaluation to determine whether the site poses a potential risk to human health and the environment. Although ACDEH has not opened a case for the Site at this time, in the event that the identified RECs are not addressed, ACDEH will be opening a Site Cleanup Program (SCP) case for the Site until such time as it is determined that the identified RECs do not pose a potential risk to human health or the environment.

In order to circumvent opening of a case for the Site under the SCP program, ACDEH requires the following:

- (1) Submittal of a data gap evaluation work plan to ACDEH for review and technical comment;
- (2) Implementation of the ACDEH approved data gap evaluation work plan; and
- (3) A technical report documenting implementation of the ACDEH approved data gap evaluation work plan which provides sufficient data to close data gaps identified by ACDEH and to demonstrate that a release of hazardous materials to the environment that poses a potential risk to human health or the environment has not occurred

In the event that a case is opened for the Site, ACDEH will provide regulatory oversight for the site under a Voluntary Remedial Action Agreement (VRAA) a copy of which is included as **Attachment B**. Alternatively, you may pursue regulatory oversight from the Regional Water Quality Control Board (RWQCB) or the Department of Toxic Substances Control (DTSC).

DELIVERABLES AND TECHNICAL REPORTS REQUEST

Please submit the following technical reports and deliverables to ACDEH (Attention: Jonathan Sanders) in accordance with the compliance dates provided below and the *Responsible Party(ies) Legal Requirements/Obligations* and the *File Names for Electronic Reports* which are included as **Attachment C** and **Attachment D** respectively.

1. Site Assessment Work Plan
Compliance Date: December 11, 2018

Please submit a Site Assessment Work Plan to evaluate the data gaps identified in ACDEH's October 3, 2018 directive letter. Failure to submit a Site Assessment Work Plan by the compliance date listed above will result in ACDEH opening a regulatory case for the Site.

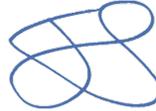
CLOSING.

ACDEH looks forward to working with you and your consultants on this Site. Should you have any questions, please contact your primary caseworker, Jonathan Sanders at (510)567-6791 or via E-mail at jonathan.sanders@acgov.org.

Sincerely,



Paresh Khatri
Supervising Hazardous Materials Specialist
Local Oversight & Site Cleanup Programs



Jonathan Sanders
Senior Hazardous Materials Specialist
Local Oversight and Site Cleanup Program

ENCLOSURES:

- Attachment A ACDEH October 3, 2018 Correspondence
- Attachment B ACDEH Voluntary Remedial Action Agreement
- Attachment C Responsible Party(ies) Legal Requirements / Obligations
- Attachment D File Names for Electronic Reports

DISTRIBUTION LIST:

Electronic File, GeoTracker

Dilan Roe, ACDEH, Chief Land & Water Division (Sent via E-mail to: dilan.roe@acgove.org)

Paresh Khatri, ACDEH, Supervising Hazardous Materials Specialist (Sent via E-mail to: paresh.khatri@acgove.org)

Jonathan Sanders, ACDEH, Senior Hazardous Materials Specialist (Sent via E-mail to: jonathan.sanders@acgov.org)

Alicia Jansen, Stantec, (Sent via E-mail to: alicia.jansen@stantec.com)

Cynthia Cotton, (Sent via E-mail to: racandcac@sbcglobal.net)

Walter Wallner, (Sent via E-mail to: wallner247@gmail.com)

ATTACHMENT A

ACDEH October 3, 2018 Correspondence

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 PARKWAY
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(510) 567-6700
FAX (510) 337-9335

October 3, 2018

The Goodyear Tire & Rubber Company
c/o Karen Burlingame
2000 Innovation Way, Dept 108i
Akron OH, 44316
(Sent via E-mail to karen.burlingame@goodyear.com)

Subject: Findings of Preliminary Site Review for Oversight Determination
Site Cleanup Program Case No. RO0003320
GeoTracker Global ID T10000011810
Certified Tire Goodyear Dublin
6028 Dougherty Road, Dublin, CA 94568

Dear Responsible Party(ies):

Alameda County Department of Environmental Health (ACDEH) has completed the Preliminary Site Review for the above referenced property (the Site). The purpose of the Preliminary Site Review is to determine if there is sufficient evidence of a release to warrant additional site investigation and/or remediation in the Site Cleanup Program under the execution of a Voluntary Remedial Action Agreement (VRAA). This review was conducted in accordance with the terms and limitations described in the *Request for Preliminary Site Review for Oversight Determination* dated June 25, 2018 and executed on July 5, 2018. ACDEH's review included examination of the following Site Documents:

1. *Phase I Environmental Site Assessment and Limited Subsurface Investigation* report dated August 22, 2017 (the "Phase I") prepared by Stantec Consulting Services Inc. (Stantec) on behalf of the Goodyear Tire & Rubber Company (Goodyear) and submitted to ACDEH via upload to the State Water Resources Control Board's (State Water Board's) GeoTracker database on August 17, 2018.
2. *Additional Phase II Environmental Site Assessment* dated December 14, 2017 (the "Phase II") prepared by Stantec on behalf of Goodyear and submitted to ACDEH via upload to the State Water Board's GeoTracker database on August 17, 2018. .
3. A partial set of design drawings for the Dougherty Retail and Automotive Center dated June 19, 1987 through December 14, 1987 prepared by Frank Rupert Bryant Architect and a partial set of design drawings for dated June 6, 1987 prepared by Santa Clara Mechanical (collectively the "1987 Design Set"). The 1987 Design Set was submitted to ACDEH via email on September 20, 2018. This partial set of design drawings included sheets C-1, A-1, A-2, A-3, A-4, A-4.1, A-4.1a, A-5, A-7, A-8, S-4, S-5, S-6, S-7, S-8, and S-9 from Frank Rupert Bryant Architect and Sheets 1 of 5 through 5 of 5 from Santa Clara Mechanical.

Based on ACDEH's review of the submitted documents, ACDEH has identified several recognized environmental conditions (RECs) that are described below, which do not appear to have been evaluated at this time. The lack of evaluation of these RECs represent data gaps in the characterization of the Site and evaluation of whether a release of hazardous materials to the environment has occurred. Based on the presence of these data gaps, ACDEH is unable to determine whether a Site Cleanup Program case is appropriate or warranted at this time. ACDEH recommends that data gaps associated with the unevaluated RECs be closed through additional investigative activities and that the results of these activities be reported ACDEH with a request for re-evaluation.

ACDEH notes that the Phase I referenced a subsurface investigation conducted in 2010 by URS corporation. A copy of this subsurface investigation report has not been provided to ACDEH at this time and it is unclear based on the documents provided if the 2010 investigation provides information that may address some of the data gaps identified.

UNEVALUATED RECOGNIZED ENVIRONMENTAL CONDITIONS AT THE SITE

1. Historic Parts Cleaner and Associated Drain Lines

ACDEH identified a parts washer in the northwestern corner of the service area of building¹ which was not identified in the narratives of the Phase I or Phase II. Based on ACDEH's review it does not appear that the subsurface investigations reported in the Phase I and Phase II are sufficient to evaluate if a release of solvents has occurred from the historic parts washer.

The presence of the historic parts washer represents a REC relative to the Site and the lack of subsurface investigation to address this REC represents a data gap.

2. Floor Drains and Associated Plumbing

ACDEH identified floor drains with associated sub-grade plumbing that appear to be plumbed into the on-site clarifier². This clarifier in turn appears to be plumbed into the sanitary sewer discharge. ACDEH notes that photographs provided in the Phase I depict cracking along the foundation indicative of differential settling emanating from the in-ground lifts. In several photographs, these cracks are observed transecting the pathway of the sub-grade drain lines and are indicative of conditions which may lead to cracking or leaking of the sub-grade drain lines.

ACDEH notes that details of the connection between the sump for the clarifier and the downstream sanitary sewer are not provided in the 1987 Design Set, however boring B-6 is located in the vicinity of the sump-pump enclosure for the clarifier. A groundwater sample collected from boring B-6 had concentrations of diesel range and oil range hydrocarbons reported as present in groundwater at concentrations of 1,400 and 1,700 µg/L, respectively. The Phase I and Phase II do not include sampling (1) along the path of the plumbing associated with the drain lines; or (2) or along the sanitary sewer line downgradient of the clarifier and sump. ACDEH further notes that groundwater gradient at the Site is unknown and that no samples were collected to the north west, north, or northeast of boring B-6

Based on ACDEH's review of the Site Documents, it does not appear that the subsurface investigations reported in the Phase I and Phase II is sufficient to evaluate if a release has occurred from the floor drain system. The lack of subsurface investigation to address this REC represents a data gap.

3. Historic Potential Polychlorinated Biphenyl Containing Transformer

ACDEH identified an "existing transformer" the south of the southwest corner of Building B³. Based on the Site history provided in the Phase I, the Site was originally developed with the current infrastructure sometime between 1966 and 1979. Electrical transformers manufactured prior to 1977 commonly contained polychlorinated bipheyls (PCBs). Based on the age of on-site development, the historic presence of a potentially PCB containing transformer at the Site represents a REC relative to the Site and the lack of subsurface investigation to address this REC represents a data gap.

4. Potential Asbestos Containing Dust Emissions

ACDEH identified a bench grinder and a brake shoe grinder located in the northwest portion of the service area of Building B¹. Given the period of operation and nature of these operations, grindings from these operations may have

¹ Detail 1, Sheet A-4.1 of the 1987 Design Set

² Detail 2, Sheet A-4.1 of the 1987 Design Set

³ Sheet A-1 of the 1987 Design Set

included asbestos containing materials from brake shoes, pads, and liners. The potential aeolian deposition grindings from these processes in planters and surface soils in the vicinity of the Site represents a REC relative to the Site.

5. Potential Historic Pesticide and Herbicide Use

The Phase I identifies the Site as historically being used for agricultural purposes from 1939 to at least 1966. Historic use of pesticides and herbicides was identified as a REC but was excluded from the scope of investigation because the historical agricultural use of the property was not related to Goodyear's use and occupancy. The lack of subsurface investigation to evaluate the REC associated with potential historic pesticide and herbicide use at the represents a data gap.

CLOSING

ACDEH appreciates your engagement under the terms of the *Request for Preliminary Site Review for Oversight Determination* and encourages you to address the unevaluated RECs described above. Should you wish to address the RECs and data gaps identified above under the terms of the *Request for Preliminary Site Review for Oversight Determination*, ACDEH will provide comment on work plans or proposals to conduct a scope of work to address those RECs. Should you have any questions regarding this correspondence or your case, please contact the primary caseworker assigned to this Site, Jonathan Sanders who can be reached by phone at (510)567-6791 or by email at jonathan.sanders@acgov.org.

Sincerely,



Dilan Roe, P.E. C73703
Chief
Land & Water Division



Jonathan Sanders
Senior Hazardous Materials Specialist
Local Oversight and Site Cleanup Program

DISTRIBUTION LIST:

Electronic File, GeoTracker

Dilan Roe, ACDEH, Chief Land & Water Division (Sent via E-mail to: dilan.roe@acgove.org)

Paresh Khatri, ACDEH, Supervising Hazardous Materials Specialist (Sent via E-mail to: paresh.khatri@acgove.org)

Jonathan Sanders, ACDEH, Senior Hazardous Materials Specialist (Sent via E-mail to: jonathan.sanders@acgov.org)

Alicia Jansen, Stantec, (Sent via E-mail to: alicia.jansen@stantec.com)

Cynthia Cotton, (Sent via E-mail to: racandcac@sbcglobal.net)

Walter Wallner, (Sent via E-mail to: wallner247@gmail.com)

ATTACHMENT B

ACDEH Voluntary Remedial Action Agreement



VOLUNTARY REMEDIAL ACTION AGREEMENT

This Voluntary Remedial Action Agreement (“Agreement”) is between Goodyear Tire & Rubber Company (“Responsible Party”) and the Alameda County Department of Environmental Health (ACDEH) and is effective on the date signed by the Director of ACDEH.

Responsible Party has completed and submitted a request form for ACDEH to provide supervision at the following location (the “Site”):

6028 Dougherty Road

Property Address

Dublin

City

941-205-41

APN(s)

The Parties hereby agree as follows:

1. Site Assessment & Remedial Action. Responsible Party agrees to:
 - a. Perform the remedial actions identified in Exhibit 1 and other actions as may be requested by ACDEH during the term of this Agreement.
 - b. Perform all the work required by this Agreement including modifications or additions requested by ACDEH.
 - c. Timely reporting, investigation, and cleanup of soil and/or groundwater contamination in compliance with appropriate laws, regulations, and policies.
 - d. Conduct all activities in accordance with applicable regulatory requirements and industry practices.
 - e. Conduct remedial actions that may be necessary to protect human health and the environment.
2. ACDEH Supervision. ACDEH shall review and provide written comments to Responsible Party regarding the proposed site assessment(s) and/or remedial work. Regardless of the level of supervision from ACDEH, the Responsible Party is responsible for all actions related to the site. Responsible Party is also responsible for compliance with any new laws or regulations that may be applicable during the term of this Agreement.
3. Documents.
 - a. Responsible Party hereby verifies that it has submitted to ACDEH all background information, environmental assessment reports (including Phase I Environmental Assessment Reports), analytical results, and any other information pertinent to the

VOLUNTARY REMEDIAL ACTION AGREEMENT

characterization and cleanup of the site ("Documents").

- b. Responsible Party hereby verifies that all submitted information and documents are current and accurate to the best of his/her knowledge. Responsible Party understands and agrees that Documents it submits must be prepared by, signed and stamped by environmental professionals who are licensed to perform these activities in California.
 - c. If any additional information becomes available, or Responsible Party becomes aware that information contained in any Document is inaccurate, it shall immediately notify ACDEH in writing.
4. **Dangerous Condition.** Responsible Party shall notify ACDEH immediately upon learning of any condition that may pose an immediate threat to public health or safety or the environment. Responsible Party shall immediately take remedial measures to address any immediate threat or imminent or substantial endangerment.
5. **State Enforcement Action.** Entering into this Agreement does not prevent the DTSC, the State Water Resources Control Board (State Water Board), or the Regional Water Board from taking an enforcement action to address the release.
6. **Referral of Case to DTSC or Regional Water Board.** Nothing in this Agreement prevents ACDEH, if it determines it is appropriate, from referring the site to DTSC or Regional Water Board.
7. **Electronic Submittal of Information.** This case is subject to California regulations for electronic submittal of information for all soil and groundwater cleanup cases in California (Title 23, Division 3, Chapter 30, Articles 1 and 2; Title 27, Division 3, Subdivisions 1 and 2). All required submittals must be uploaded to the State of California GeoTracker database in compliance with State Water Board (GeoTracker) requirements by specified submittal due dates. Responsible Party shall also submit all reports to the ACDEH FTP site. Detailed instructions for submission of electronic documents to the ACDEH FTP site is available on line at http://www.acgov.org/aceh/lop/upload_instructions.pdf.
8. **Completion of Site Assessment and/or Remedial Action.** Upon completion of site assessment and/or remedial action, ACDEH will provide the Responsible Party with a letter stating that actions required by this agreement are complete and no further action is required (i.e. Closure Letter).
9. **Full Compliance.** Responsible Party is required to comply with all legal requirements. Entering into this Agreement with ACDEH does not affect the rights or obligations of any other agency to regulate, inspect, permit, issue violations and issue orders. Responsible Party cannot rely on this Agreement, any directions or assistance from ACDEH to avoid compliance with the law or responding to and fully cooperating with other regulatory agencies.
10. **Access to Site.** Responsible Party shall provide ACDEH full access to the Site and take all reasonable efforts to obtain access to offsite areas to which access is necessary to implement this Agreement. Such access shall be provided to ACDEH employees, contractors, and consultants at all reasonable times. Nothing in this paragraph is intended or shall be construed to limit in any way the right of entry or inspection that ACDEH or any other agency may otherwise have by operation of law.

VOLUNTARY REMEDIAL ACTION AGREEMENT

11. Payment of Cost.

- a. Fees. Pursuant to Health and Safety Code § 101490 ACDEH will charge Responsible Party for all costs including ACDEH staff time. Responsible Party agrees to promptly pay all charges
- b. Hourly Rate. The ACDEH hourly charge rate is \$174 per hour as of July 1, 2015. The hourly charge rate may be adjusted periodically to reflect program costs.
- c. Deposit. Responsible Party shall submit an initial deposit of \$6,000.00 payable to Alameda County Department of Environmental Health with the ACDEH case number (which can be found on the footer of this Agreement) and the Site address written on the check. Checks are to be mailed or delivered to the attention of ACDEH Finance Department, 1131 Harbor Bay Parkway, Alameda, CA 94502. This deposit may or may not be sufficient to provide all necessary regulatory oversight. At the request of ACDEH, Responsible Party will submit a further deposit if the funds are depleted. Additional funds, if requested, must be submitted within two (2) weeks of the request.
- d. Application of Deposit. ACDEH will apply the deposit as work is performed. If the initial fund deposit is insufficient, an additional deposit will be requested. Any unused funds will be refunded to the Responsible Party. If the reasonable and necessary costs have been expended, including staff time, prior to execution of this Agreement, ACDEH will apply the deposit to that amount first.
- e. Payment of Costs after Termination. In the event that this Agreement is terminated for any reason, the Responsible Party shall still be responsible for payment of ACDEH costs through the effective date of termination.

12. Indemnification. Responsible Party, directly or through the Site property owner, agrees to hold harmless, defend and indemnify the County of Alameda, its Board of Supervisors, their officers, agents and employees from and against any and all claims, causes of action, losses, damages, liabilities and expenses, including but not limited to attorneys' fees, arising out of or resulting from or in any way connected with this Agreement except where caused solely by the gross negligence or willful misconduct of any indemnitee. The County may participate in the defense of any such claim without relieving Responsible Party of any obligation hereunder.

13. Termination.

- a. ACDEH may, after giving Responsible Party adequate notice, withdraw from this Agreement at any time after making one of the following findings: (1) Responsible Party is not in compliance with this Agreement; (2) Appropriate staff resources, technical expertise, or technical capabilities are not available to adequately provide oversight of the remedial action; or (3) The release of the waste that is the subject of the remedial action is of a sufficiently complex nature or may present such a significant potential hazard to human health or the environment that it should be referred to the Department of Toxic Substances Control (DTSC) or a California Regional Water Quality Control Board (Regional Water Board).
- b. The Responsible Party may terminate this Agreement provided: (1) the Responsible Party pays ACDEH costs through the effective date of termination; (2) The Responsible Party submits all analytical results and any other information pertinent to the characterization and cleanup of the site in its possession through the effective date of termination; and (3) in coordination with ACDEH, is leaving the Site in a safe condition as of the effective date of

VOLUNTARY REMEDIAL ACTION AGREEMENT

termination including filling in any excavations, removing equipment and providing pertinent information to the Property Owner, with a copy to ACDEH.

- 14. Entire Agreement. This Agreement, including all attachments, exhibits, and any other documents specifically incorporated into this Agreement, shall constitute the entire agreement between Parties relating to the subject matter of this Agreement. No supplement, amendment, or modification of this Agreement shall be binding unless it is in writing and signed by authorized representatives of both Parties.
- 15. Headings. Headings are for convenience of reference only and shall in no way affect interpretation of the Agreement.
- 16. Severability: If a court of competent jurisdiction holds any provision of this Agreement to be illegal, unenforceable, or invalid in whole or in part for any reason, the validity and enforceability of the remaining provisions, or portions of them, will not be affected, unless an essential purpose of this Agreement would be defeated by the loss of the illegal, unenforceable, or invalid provision.

Ronald Browder, Director

Date

Signature (Responsible Party)

Printed Name

Date

Acknowledged by current property owner (APN: 941-205-41)

Signature (Property Owner)

Printed Name

Date

VOLUNTARY REMEDIAL ACTION AGREEMENT

EXHIBIT 1

SCOPE OF WORK

This Voluntary Remedial Action Agreement applies to 6028 Dougherty Road, Dublin, APN 941-205-41. ACDEH will provide supervision of the proposed site assessment(s) and/or remedial action(s) at the site with respect to subsurface contamination related to historic uses at the site.

Responsible Party shall complete the following tasks:

1. Submittal of Existing Data. Submit to ACDEH all background information, analytical results, environmental assessment reports including Phase I environmental assessment reports, and any other information pertinent to environmental conditions at the site.
2. Site Assessment. Conduct site assessment activities to characterize the nature and extent of contamination and to determine whether the site poses a threat to human health or the environment. Documents which may be required as part of this site assessment could potentially include the following:
 - Work Plans
 - Site Assessment Reports
 - Risk Assessment Reports
 - Sensitive Receptor Survey Reports
 - Conceptual Site Models
3. Remedial Actions. Documents which may be required as part of remedial actions could potentially include the following:
 - Interim Remedial Action Work Plans
 - Feasibility Study Reports
 - Corrective Action Plans
 - Remedial Action Reports
 - Site Management Plans
4. Additional Actions. Responsible Party understands that as additional information about the waste release, site conditions, and related information becomes available, additional actions may be recommended and/or required. ACDEH will provide the information regarding additional actions through directive letters referencing this Agreement.

ATTACHMENT C

Responsible Party(ies) Legal Requirements / Obligations

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, Division 3, 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.

ATTACHMENT D

File Names for Electronic Reports

Alameda County Environmental Cleanup Oversight Programs (LOP and SCP)	REVISION DATE: April 4, 2018
	PREVIOUS REVISIONS: April 4, 2018, July 17, 2017, November 8, 2016, December 15, 2015, December 16, 2014, June 19, 2013, June 15, 2011, March 26, 2009, April 29, 2008
	ISSUE DATE: June 16, 2006
SECTION: Miscellaneous Administrative Topics & Procedures	SUBJECT: File Names for Electronic Reports

Format: REPORT_NAME_R_YYYY-MM-DD
Ex: SWI_R_VOL1_2006-05-25

LOP and SCP (VRAP) INCOMING REPORTS AND LETTERS	
Document Name	Abbreviation File Name= Abbreviation + Date (yyyy- mm-dd)
Abandoned Well Information/Water Supply Well Information	ABWELLINF_R
Addendum	ADEND_R (added after report name)
Additional Information Report	ADD_R
Analytical Reports (Loose data sheets not in report)	ANALYT_R
As Built Drawings (or Plans)	AS_BUILT
Case File Scanned By OFD	CASE_FILE
Cleanup and Abatement Report	CAO_R
Case Transfer Form (from CUPA)	CASE_TRNSFR_F
Conduit Study/Well Search/Sensitive Receptor/Well Survey/Preferential Pathway Study	COND_WELL_R
Corrective Action Plan (CAP)	CAP_R
Correspondence	CORRES_L
Court Injunctions	INJ_L
Development Entitlement	DEV_ENTITLE
Development Plans (Includes Plan Set, Cross-sections, and Related Drawings)	DEV_PLAN
Development Schedule (Project Schedule, Gant Chart, etc.)	DEV_SCHD
DWR Confidential Well Logs (Report containing)	report name_R_CONFIDENTIAL_YYYY-MM-DD (Ex: SWI_R_CONFIDENTIAL_YYYY-MM-DD)
DWR Well Completion Report-Confidential (Loose well logs)	DWR_WELL_CONFIDENTIAL_YYYY-MM-DD (Date of Well Log)
ESI/DAR (Environmental Site Investigation, Data Assessment Report)	ESI_R
Excavation Report	EX_R
Extension Request Letter	EXT_RQ_L

Fact Sheet	FACT_SHT
Feasibility Study	FEASSTUD_R
Groundwater Monitoring/Quarterly Summary Report	GWM_R
Financial Assurance/Letter of Credit	FNCL_ASSRNC_LOC
Interim Remedial Action Plan	IRAP_R
Interim Remediation Results (Includes Pilot Test Reports, Vapor Mitigation Reports, Soil Management Reports, Free Product Removal Reports, & Dual-Phase Extraction Reports)	IR_R
Lawsuit	LAWSUIT_R
Migration Control Report	MIG_R
Miscellaneous Report/Soil Sample	MISC_R
Miscellaneous Sample Report (analytical results)	MISC_SAMP_R
Notification Letter	NOT_L
NPDES Miscellaneous Reports	NPDES_R
Operations & Maintenance Plan	OM_P
Operations & Maintenance Report	OM_R
Pay for Performance	PFP_R
Petition	PETITION_R
Phase 1 Environmental Assessment Report	PHASE1_R
Photos	PHOTO
Preliminary Site Assessment Report/Phase 2 (historic reports only)	PSA_R
Remedial Action Plan	RAP_R
Remedial Design & Implementation Plan	RDIP_R
Remediation Progress Report	REM_R
Request for Closure	RFC(_L or _R)
Risk Assessment Report	RISK_R
Risk Based Corrective Action	RBCA_R
List of Landowners Forms	LNOWNR_F
SB2004 Letter of Commitment	LOC_L
Site Conceptual Model/Conceptual Site Model	SCM_R
Site Health & Safety Plan	SFTY_PLAN_R
Site Management	SITE_MANAGE_R_
Acknowledgement Statement for Site Management Plan	SMP_ACK_L
Site Management Plan	SMP_R
Site Summary Report	SITE_SUM_R

Soil and Water Investigation Report (Includes soil gas/vapor reports, indoor, additional site investigation, well installation, site characterization, cross section, indoor air, additional onsite investigation, Phase II/preliminary site assessment)	SWI_R
Soil Disposal Report	SOIL_DSPL_R
Source Area Characterization	SOURCAREA_R
State Information	STATE_INFO (no date)
Status Report(monthly remediation status reports addressed to sanitary district requires no stamp/perjury letter)	STAT_R
Tank/Tank System Removal Report	TNK_R
Tentative Order Report	TENT_R
Unauthorized Release Form	URF_R
UST Sampling Report	UST_SAMP_R
USTCF 5 Year Review	USTCF_5YR
USTCF issued Public Notice	USTCF_PP_L
Well Construction Report (limited to water supply wells)	WELL_CST_R
Well Decommissioning Report/Letter (well destruction/abandonment)	WELL_DCM_R
Work Plan	WP_R