# ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY



ALEX BRISCOE. Director

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

### **NOTICE TO COMPLY**

July 21, 2011

Gregory Kellsky 2627 Lombard Street San Francisco, CA 94123

Chrisman Kearn 12470 Fiori Lane Sebastopol, CA 95472 Patrick Swasey 806 Main Street Pineville, LA 73160-6406

Young Shin Dba Meader's Dry Cleaning 800 West Grand Avenue Oakland, CA 94607

Subject: Notice to Comply for Fuel Leak Case No. RO0000112 and GeoTracker Global ID T0600100880, Meader's Dry Cleaning, 800 West Grand Avenue, Oakland, CA 94607

### Dear Responsible Parties:

A review of the case file for the above-referenced site indicates that your case is currently not in compliance with Alameda County Environmental Health's (ACEH) April 6, 2006 correspondence, which required the implementation of corrective action with a summary report due by August 31, 2006 and the July 3, 2008 correspondence, which required compliance with electronic reporting (Chapter 30, Division 3, Titles 23 & 27 of the California Code of Regulations) by August 15, 2008. Over 5 years have lapsed the corrective action has not been implemented, a report documenting the corrective action has not been received and electronic reporting has not been conducted.

Implementation of site characterization and/or cleanup at this site is crucial to be protective of human health and the environment and to move this case towards closure evaluation. Please note that as Responsible Parties, you are required by California Code of Regulations, Title 23, Division 3, Chapter 16, Article 11, §2720 through §2728 to characterize the site and implement corrective action.

Also, a review of ACEH's FTP site indicates that not all submittals have been electronically uploaded rendering the site to non-compliance status. Please note that in addition to GeoTracker, all reports, work plans, correspondences, etc. must be uploaded to ACEH's FTP site (see the enclosed "ACEH Electronic Report Upload (ftp) Instructions.").

In order to regain compliance, please implement the corrective action, submit a remediation summary report, and electronically upload all documents to GeoTracker and ACEH's FTP server by the dates specified below. Failure to implement the corrective action by the due date specified below may result in referral to the Office of the District Attorney for possible enforcement action and penalties and/or ineligibility for reimbursement of corrective action costs incurred at the site

Responsible Parties RO0000112 July 21, 2011, Page 2

from the Underground Storage Tank Clean-up Fund. Furthermore, ACEH may recommend removal of this site from the Underground Storage Tank Cleanup Fund. Pursuant to Chapter 6.7, California Health and Safety code, civil penalties up to \$10,000 for each UST for each day of violation may be imposed. Once removed from the Clean-up Fund, the costs associated with site characterization/site cleanup work that is required will not be reimbursed. Please note that civil penalties for non-compliance are assessed from the original due date (August 31, 2006).

## NOTIFICATION OF FIELDWORK ACTIVITIES

Please schedule and complete the fieldwork activities by the date specified below and provide ACEH with at least three (3) business days notification prior to conducting the fieldwork.

### **TECHNICAL REPORT REQUEST**

Please submit technical reports to ACEH (Attention: Paresh Khatri), according to the following schedule:

- August 19, 2011 ACEH Electronic Reporting Compliance
- **September 30, 2011** Remediation Summary Report

Thank you for your cooperation. Should you have any questions or concerns regarding this correspondence or your case, please call me at (510) 777-2478 or send me an electronic mail message at paresh.khatri@acgov.org.

Sincerely,

Paresh C. Khatri Hazardous Materials Specialist

Enclosure: ACEH Correspondence, April 6, 2006

Responsible Party(ies) Legal Requirements/Obligations ACEH Electronic Report Upload (ftp) Instructions

John Carver, John Carver Consulting, 670 Vernon Street, Suite 401, Oakland, CA 94610 Leroy Griffin, Oakland Fire Department, 250 Frank H. Ogawa Plaza, Ste. 3341, Oakland, CA 94612-2032 (Sent via E-mail to: <a href="mailto:lgriffin@oaklandnet.com">lgriffin@oaklandnet.com</a>)
 Donna Drogos, ACEH (Sent via E-mail to: <a href="mailto:donna.drogos@acgov.org">donna.drogos@acgov.org</a>)
 Paresh Khatri, ACEH (Sent via E-mail to: <a href="mailto:paresh.khatri@acgov.org">paresh.khatri@acgov.org</a>)
 GeoTracker

File

### 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 visit the SWRCB website for more information on these requirements (<a href="http://www.swrcb.ca.gov/ust/electronic\_submittal/report\_rgmts.shtml">http://www.swrcb.ca.gov/ust/electronic\_submittal/report\_rgmts.shtml</a>.

### 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:** July 20, 2010

**ISSUE DATE:** July 5, 2005

**PREVIOUS REVISIONS:** October 31, 2005; December 16, 2005; March 27, 2009; July 8, 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 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 with password protection will not be accepted.</u>
- 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 dehloptoxic@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) Using Internet Explorer (IE4+), go to <a href="ftp://alcoftp1.acgov.org">ftp://alcoftp1.acgov.org</a>
    - (i) Note: Netscape, Safari, and Firefox browsers will not open the FTP site.
  - 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 <a href="mailto:dehloptoxic@acgov.org">dehloptoxic@acgov.org</a> 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.

ALAMEDA COUNTY
HEALTH CARE SERVICES

AGENCY

DAVID J. KEARS, Agency Director



500706-016

ENVIRONMENTAL HEALTH SERVICES

ENVIRONMENTAL PROTECTION 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 552-8700

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

April 6, 2006

Gregory Kelisky 2627 Lombard Street San Francisco, CA 94123

Chrisman Keam 12470 Fiori Lane Sebastopol, CA 95472 Patrick Swasey 806 Main Street Pineville, LA 73160-6406

Young Shin dba Meader's Dry Cleaning 800 West Grand Avenue Oakland, CA 94607

Subject: Fuel Leak Case No. RO0000112, Meader's Dry Cleaning, 800 West Grand Avenue, Oakland, CA – Work Plan Approval

Dear Gregory Kelisky, Chrisman Keam, Patrick Swasey, and Young Shin:

Alameda County Environmental Health (ACEH) staff has reviewed the fuel leak case file for the subject site and the document entitled, "Work Plan for Soil Removal," dated March 23, 2006 The Work Plan proposes excavation in the area of three former underground storage tanks (USTs) to remove contaminated soil. ACEH generally concurs with the proposed scope of work provided that the technical comments below are addressed during soil excavation. Please note that additional investigation or cleanup beyond soil excavation may be required to close this case. Recommendations for future actions are to be included in the Soil Excavation Report requested below based on the results of the excavation.

We request that you address the following technical comments, perform the proposed work, and send us the reports described below. Please provide 72-hour advance written notification to this office (e-mail preferred to <a href="mailto:jerry.wickham@acgov.org">jerry.wickham@acgov.org</a>) prior to the start of field activities.

### **TECHNICAL COMMENTS**

- Excavation Confirmation Soil Samples. ACEH concurs with the proposed excavation of
  contaminated soil. A minimum of one confirmation sample is to be collected from each
  of the
  excavation sidewalls and the bottom of the excavation. Please present the results of the
  excavation, soil screening, and soil confirmation samples in the Soil Excavation Report
  requested below.
- 2. Depth of Excavation. The Work Plan Indicates that the depth of the excavation will be limited by the depth to groundwater. The excavation should be extended to a depth sufficient to remove contaminated soil that may act as a long-term source for groundwater contamination. Excavation during a period of high water levels may limit the depth of the excavation and the ability to remove contaminated soil that has migrated downward during periods of low water levels. Review of data from a former fuel leak case located at 850 West Grand Avenue indicates that the depth to groundwater ranged from approximately 8 to 16 feet below ground surface during site investigation and long-term groundwater monitoring activities. Please consider these factors when planning the excavation.

Gregory Kellsky, Chrisman Keam, Patrick Swasey, and Young Shin April 6, 2008 Page 2

3. Laboratory Analyses. In addition to the proposed analytes, analysis of soil and groundwater samples for chlorinated solvents, ethylene dibromide, and 1,2-dichloroethane is required. Please present the results in the Soil Excavation Report requested below.

### **TECHNICAL REPORT REQUEST**

Please submit technical reports to Alameda County Environmental Health (Attention: Mr. Jerry Wickham), according to the following schedule:

August 31, 2006 – Soil Excavation Report

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**

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Submission of reports to the Alameda County fip site is an addition to existing requirements for electronic submittal of information to the State Water Resources Control Board (SWRCB) Geotracker website. Submission of reports to the Geotracker website does not fulfill the requirement to submit documents to the Alameda County fip site. In September 2004, the SWRCB adopted regulations that require electronic submittal of information for 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 monitor wells, and other data to the Geotracker database over the Internet. Beginning July 1, 2005, electronic submittal of a complete copy of all necessary reports was required in Geotracker (in PDF format). Please visit the SWRCB website for more information on these requirements (http://www.swrcb.ca.gov/ust/cleanup/electronic reporting).

In order to facilitate electronic correspondence, we request that you provide up to date electronic mail addresses for all responsible and interested parties. Please provide current electronic mail addresses and notify us of future changes to electronic mail addresses by sending an electronic mail message to me at jerry.wickham@acgov.org.

### 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:

Gregory Kelisky, Chrisman Kearn, Patrick Swasey, and Young Shin April 6, 2006 Page 3

"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.

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If you have any questions, please call me at (510) 567-6791.

Sincerely.

Jerry Wickham, P.G.

Hazardous Materials Specialist

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Enclosure: ACEH Electronic Report Upload (ftp) Instructions

cc: John Carver
John Carver Consulting
670 Vernon Street #401
Oakland, CA 94610

Donna Drogos, ACEH Jerry Wickham, ACEH File