



March 13, 2018

Ms. Jennifer Sedlachek
ExxonMobil Environmental Services Company
4096 Piedmont Ave. #194
Piedmont, CA 94611
(Sent via E-mail to: jennifer.c.sedlachek@exxonmobil.com)

Mr. Ted Dang
Fourteenth and Madison Associates
1305 Franklin Street
Oakland, CA 94612

Ms. Susan Friedland, Executive Director
Madison Street Lofts, L.P.
c/o Affordable Housing Associates
c/o Satellite Affordable Housing Associates (SAHA)
1835 Alcatraz Avenue, Berkeley, California 94703
(Sent via E-mail to: sfriedland@sahahomes.org)

Mr. Liang Lee
388 Market Street, 5th Floor
San Francisco, CA 94111-5311

Subject: Case Closure Public Notification, List of Landowners Form, Monitoring Well Destruction and Investigation Derived Waste Removal for Fuel Leak Case No. RO0002922 and Geotracker Global ID T06019782296, Mobil #10-MHG, 160 14th St., Oakland, CA 94612

Dear Responsible Parties:

Alameda County Department of Environmental Health (ACDEH) staff has reviewed the above-referenced fuel leak case file for proposed case closure pursuant to California Health and Safety Code (H&SC) Section 25296.10 and the State Water Board's Low-Threat Underground Storage Tank Case Closure Policy (LTCP). Based on our review, ACDEH has determined that the site appears to qualify for case closure and therefore, no further action related to the underground storage tank fuel release is required at this time. ACDEH has sent out the enclosed public participation fact sheet (**Attachment 1**), which describes the site and the proposed case closure. Public comments on the proposed case closure will be accepted for a period of sixty (60) days beginning **March 15, 2018** through **May 14, 2018**. ACDEH will send you written notification if any comments are received. ACDEH will consider all comments from the public prior to potential case closure and will respond to all comments prior to issuance of the Remedial Action Completion Certificate (RACC).

Prior to case closure you must complete the following actions:

1. Notify all current record owners of fee title to the site in accordance with H&SC 25297.15;
2. Properly destroy all groundwater monitoring wells in accordance with California Water Code and Alameda County Ordinance Code 6.88 under permit by the well permitting agency; and
3. Remove all waste piles, drums, debris and other investigation or remediation derived material in accordance with State laws.

Therefore at this juncture, ACDEH requests that you address the following comments, perform the proposed work, and submit the documents requested below by the associated compliance dates. Upon completion of the public comment period and receipt of the requisite documents, ACDEH will close the case and issue a Remedial Action Completion Certificate (RACC).

COMMENTS

1. **Landowner Notification Form** – Pursuant to H&SC Section 25297.15, ACDEH shall not consider cleanup or site closure proposals from the primary or active responsible party, issue a closure letter, or make a determination that no further action is required with respect to a site upon which there was an unauthorized release of hazardous substances from an underground storage tank subject to H&SC Chapter 6.7 unless the primary or active responsible party has notified all current record owners of fee title to the site of the proposed action.

To satisfy this requirement, please complete the List of Landowners Form in **Attachment 2** and mail or e-mail it back to ACDEH by the compliance date listed below.

- **Submittal of Landowner Notification Form – March 27, 2018**

2. **Waste Removal** – All investigation and remediation derived materials must be removed from the site and properly disposed of at an appropriate designated facility in accordance with applicable State laws.

To satisfy this requirement, please complete waste removal activities by the compliance date listed below.

- **Waste Removal – May 29, 2018**

3. **Waste Removal Report** – Prepare a report documenting waste removal activities. The report must include waste manifests signed by the accepting disposal facility.

To satisfy this requirement, please submit the report to the State Water Board's Geotracker website in accordance the compliance date listed below.

- **Waste Removal Report – June 13, 2018**

SUBMITTAL REQUIREMENTS

Please submit all requested documents in accordance with the requirements in **Attachment 3** (Attention: Karel Detterman).

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

Sincerely,

Karel Detterman, PG 5628
Senior Hazardous Materials Specialist

Attachment 1 - *Invitation to Comment – Potential Case Closure* and Address List

Attachment 2 - *List of Landowners Form*

Attachment 3 - Responsible Party(ies) Legal Requirements/Obligations and Electronic Report Upload Instructions

Responsible Parties
RO0002922
March 13, 2018, Page 3

cc: Ms. Sara Abramowitz-Hill, Asset Manager, Satellite Affordable Housing Associates (SAHA), 1835 Alcatraz Avenue, Berkeley, California 94703, (Sent via E-mail to: sara@sahahomes.org)

Mr. Jim Chappell, Cardno, 601 N. McDowell, Petaluma, CA 94954, (Sent via E-mail to: jim.chappell@cardno.com)

Ms. Janice Jacobson, Cardno, 601 N. McDowell, Petaluma, CA 94954, (Sent via E-mail to: janice.jacobson@cardno.com)

Dilan Roe, ACEH (Sent via E-mail to: dilan.roe@acgov.org)

Karel Detterman, ACEH (Sent via E-mail to: karel.detterman@acgov.org)

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

Electronic File, GeoTracker

ATTACHMENT 1



INVITATION TO COMMENT – POTENTIAL CASE CLOSURE

**MOBIL #10-MHG
160 14TH ST., OAKLAND, CA 94612
FUEL LEAK CASE RO0002922
GEOTRACKER GLOBAL ID T06019782296**

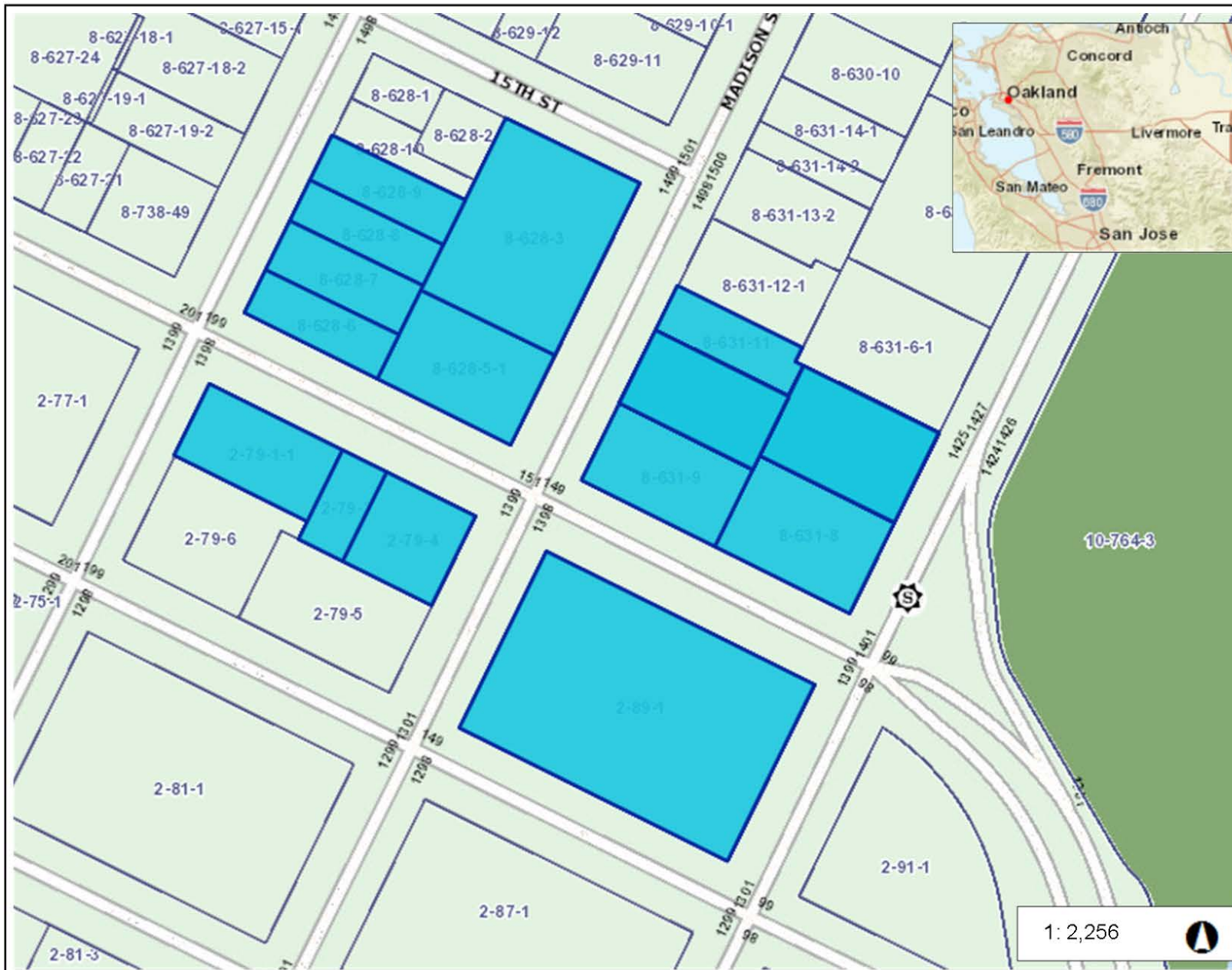
March 15, 2018

The above referenced site is a fuel leak case that is under the regulatory oversight of the Alameda County Department of Environmental Health (ACDEH) Local Oversight Program for the investigation and cleanup of a release of petroleum hydrocarbons from an underground storage tank system. Site investigation and cleanup activities have been completed and the site has been evaluated in accordance with the State Water Resources Control Board Low-Threat Closure Policy. The site appears to meet all of the criteria in the Low-Threat Closure Policy. Therefore, ACDEH is considering closure of the fuel leak case. Due to potential contamination on site, the site would be closed to existing use with site management requirements that require further evaluation if the site is to be redeveloped in the future.

This notice is being sent to the current landowner in compliance with Health and Safety Code Section 25295.40. It is also being sent to the current occupants and landowners of adjacent properties and known interested parties for this site.

The public is invited to review and comment on the potential closure of the fuel leak case. The entire case file can be viewed over the Internet on the ACDEH website (<http://www.acgov.org/aceh/lop/ust.htm>) or the State of California Water Resources Control Board GeoTracker website (<http://geotracker.waterboards.ca.gov>). Please send written comments to Ms. Karel Detterman at the address below; all comments will be forwarded to the responsible parties. Comments **received by May 14 2018** will be considered and responded to prior to a final determination on the proposed case closure.

If you have comments or questions regarding this site, please contact the ACDEH caseworker, Karel Detterman at 510-567-6708 or by email at karel.detterman@acgov.org. Please refer to ACDEH case RO0002922 in any correspondence.



Legend

- Parcels
- BART Station
- BART Tracks
- Railroads
- Freeway_Single 25k to 100
- Freeways 25k to 100
- <all other values>
- 1
- 3
- Streets 0 to 10k
- Ramps 25k to 100
- Unnamed Streets
- Waterbodies**
- LakePond
- SwampMarsh
- Bay
- Rivers
- Parks
- East Bay Parks
- Planning Areas
- Cities**
- Alameda
- Albany
- Berkeley
- Dublin
- Emeryville

Notes

Notes

1: 2,256

376.0 0 188.00 376.0 Feet

WGS_1984_Web_Mercator_Auxiliary_Sphere
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THIS MAP IS NOT TO BE USED FOR NAVIGATION



Mobil #10-MHG
160 14th St.
Oakland, CA 94612

Sort_APN	Parcel_APN	Name	StreetAddress	Unit	City	Zip	Zip_4
002 007900101	2-79-1-1	MCDONALDS CORP	1330 JACKSON ST	100	OAKLAND CA	94612	4008
002 007900300	2-79-3	LEE WILLIAM & EILEEN	515 CREEDON CIR		ALAMEDA CA	94502	7795
002 007900300	2-79-3	OCCUPANT	169 14TH ST		OAKLAND CA	94612	
002 007900400	2-79-4	LEE WILLIAM & EILEEN	515 CREEDON CIR		ALAMEDA CA	94502	7795
002 007900400	2-79-4	OCCUPANT	1329 MADISON ST		OAKLAND CA	94612	
002 008900100	2-89-1	CITY OF OAKLAND	250 FRANK OGAWA PLZ	4	OAKLAND CA	94612	2010
002 008900100	2-89-1	OCCUPANT	125 14TH ST		OAKLAND CA	94612	
008 062800300	8-628-3	ISLAMIC CULTURAL CENTER OF NORTHERN CALIFORNIA	1433 MADISON ST		OAKLAND CA	94612	4314
008 062800501	8-628-5-1	MADISON STREET LOFTS L P	1835 ALCATRAZ AVE		BERKELEY CA	94703	2714
008 062800501	8-628-5-1	OCCUPANT	160 14TH ST		OAKLAND CA	94612	
008 062800600	8-628-6	CHEN LI F TR	3 CAPTAIN DR	402	EMERYVILLE CA	94608	1747
008 062800600	8-628-6	OCCUPANT	190 14TH ST		OAKLAND CA	94612	
008 062900700	8-628-7	ECQUIS INC	1410 JACKSON ST		OAKLAND CA	94612	4010
008 062900800	8-628-8	HUANG FEN Y & YAN Q	1028 SANTA CLARA AVE		ALAMEDA CA	94501	2330
008 062900800	8-628-8	OCCUPANT	1420 JACKSON ST		OAKLAND CA	94612	
008 062900900	8-628-9	1428 JACKSON STREET ASSOCIATES LP	308 JESSIE ST		SAN FRANCISCO CA	94103	3002
008 062900900	8-628-9	OCCUPANT	1428 JACKSON ST		OAKLAND CA	94612	
008 063100800	8-631-8	COUNTY OF ALAMEDA	1221 OAK ST	536	OAKLAND CA	94612	4224
008 063100800	8-631-8	OCCUPANT	1401 LAKESIDE DR		OAKLAND CA	94612	
008 063100900	8-631-9	U & L INVESTMENTS LLC	2323 NORIEGA ST	203	SAN FRANCISCO CA	94122	4254
008 063100900	8-631-9	OCCUPANT	144 14TH ST		OAKLAND CA	94612	
008 063101100	8-631-11	2228 UNION STREET INVESTORS	364 41ST ST		OAKLAND CA	94609	2652
008 063101100	8-631-11	OCCUPANT	1438 MADISON ST		OAKLAND CA	94612	
008 063101500	8-631-15	CHUNG SAM & JEAN P	1009 FOSTER SQUARE LN		FOSTER CITY CA	94404	2569
008 063101500	8-631-15	OCCUPANT	1425 LAKESIDE DR	106	OAKLAND CA	94612	
008 063101600	8-631-16	TAYLOR RUSSELL W & RUSSELL W	1425 LAKESIDE DR		OAKLAND CA	94612	4346
008 063101700	8-631-17	WONG SUE TR	22183 MISSION BLVD		HAYWARD CA	94541	2644
008 063101700	8-631-17	OCCUPANT	1425 LAKESIDE DR	306	OAKLAND CA	94612	
008 063101800	8-631-18	LI XIAO J ETAL	15631 ANCHORAGE CT		SAN LEANDRO CA	94579	2700
008 063101800	8-631-18	OCCUPANT	1425 LAKESIDE DR		OAKLAND CA	94612	
008 063101900	8-631-19	TSAO HSIAOSHEN J	611 BLUE GRASS WAY		SAN RAMON CA	94582	5553
008 063101900	8-631-19	OCCUPANT	1425 LAKESIDE DR		OAKLAND CA	94612	
008 063102000	8-631-20	FANG FEI	1515 LAKESIDE DR	913	OAKLAND CA	94612	4562
008 063102000	8-631-20	OCCUPANT	1425 LAKESIDE DR		OAKLAND CA	94612	
008 063102100	8-631-21	KELLY RUDOLPH A & EVANGELINE V TRS	8095 MERION DR		NEWARK CA	94560	1549
008 063102100	8-631-21	OCCUPANT	1425 LAKESIDE DR	103	OAKLAND CA	94612	
008 063102200	8-631-22	WHITE RUTH R TR	PO BOX 28422		OAKLAND CA	94604	8422
008 063102200	8-631-22	OCCUPANT	1425 LAKESIDE DR		OAKLAND CA	94612	
008 063102300	8-631-23	GLICK SARA	1425 LAKESIDE DR	303	OAKLAND CA	94612	4359
008 063102400	8-631-24	MIRCH CASEY K	1425 LAKESIDE DR	302	OAKLAND CA	94612	4359
008 063102500	8-631-25	RAYMER JAMES I	535 E 15TH AVE		ANCHORAGE AK	99501	5304
008 063102500	8-631-25	OCCUPANT	1425 LAKESIDE DR		OAKLAND CA	94612	
008 063102600	8-631-26	ZIPPIN STEVEN TR	1425 LAKESIDE DR	102	OAKLAND CA	94612	4338
008 063102700	8-631-27	TAM MARY K	1425 LAKESIDE DR	101	OAKLAND CA	94612	4338
008 063102800	8-631-28	WONG SUE TR	22183 MISSION BLVD		HAYWARD CA	94541	2644
008 063102800	8-631-28	OCCUPANT	1425 LAKESIDE DR		OAKLAND CA	94612	
008 063102900	8-631-29	GORDON DIANE M	1425 LAKESIDE DR	301	OAKLAND CA	94612	4359
008 063103000	8-631-30	LEE BRYAN J	1425 LAKESIDE DR	107	OAKLAND CA	94612	4338
008 063103100	8-631-31	CHAU SERENA Y	1425 LAKESIDE DR	207	OAKLAND CA	94612	4359
008 063103200	8-631-32	DENG YIRANG & JUDY Z ETAL	P O BOX 971		FREMONT CA	94537	0971
008 063103200	8-631-32	OCCUPANT	1425 LAKESIDE DR		OAKLAND CA	94612	
008 063103300	8-631-33	ZADLO ERIN M	1425 LAKESIDE DR	104	OAKLAND CA	94612	4338
008 063103400	8-631-34	MENG HUANG	1425 LAKESIDE DR	204	OAKLAND CA	94612	4339
008 063103500	8-631-35	PIONTEK BRET	1425 LAKESIDE DR	304	OAKLAND CA	94612	4340
008 063103600	8-631-36	PAENG HO J	2839 CALIFORNIA ST		BERKELEY CA	94703	2064
008 063103600	8-631-36	OCCUPANT	1425 LAKESIDE DR		OAKLAND CA	94612	
008 063103700	8-631-37	CANTWELL CHRISTINE & CERINO KATHERINE ETAL	1425 LAKESIDE DR	208	OAKLAND CA	94612	4359
008 063103800	8-631-38	WANG XIU Y TR	581 25TH AVE		SAN FRANCISCO CA	94121	2916

008 063103800	8-631-38	OCCUPANT	1425 LAKESIDE DR		OAKLAND CA	94612	
008 063103900	8-631-39	OBRIEN MARY M & DICKOW MARC T TRS	1425 LAKESIDE DR	109	OAKLAND CA	94612	4339
008 063104000	8-631-40	GARTNER RACHEL E & MAGLIOZZI CASSANDRA D	1425 LAKESIDE DR	209	OAKLAND CA	94612	4359
008 063104100	8-631-41	CHAU YAT K & HE YU Z	1425 LAKESIDE DR	309	OAKLAND CA	94612	4340
008 063104200	8-631-42	COMMON AREA OF TRACT 3604	1834 23RD AVE		SAN FRANCISCO CA	94122	4426
008 063104200	8-631-42	OCCUPANT	1425 LAKESIDE DR		OAKLAND CA	94612	
008 063104300	8-631-43	LEE TRENTON H & LING MING C TRS	1755 MACARTHUR BLVD		OAKLAND CA	94602	1770
008 063104300	8-631-43	OCCUPANT	1428 MADISON ST		OAKLAND CA	94612	
008 063104400	8-631-44	BOIDOCK WILLIAM P	1428 MADISON ST	107	OAKLAND CA	94612	4320
008 063104500	8-631-45	OCHOA JESSE	877 FREEDOM POINT WAY		MANTECA CA	95336	8340
008 063104500	8-631-45	OCCUPANT	1428 MADISON ST		OAKLAND CA	94612	
008 063104600	8-631-46	GASKIN PAUL L	7952 HALESWORTH DR		ROSEVILLE CA	95747	5946
008 063104600	8-631-46	OCCUPANT	1428 MADISON ST		OAKLAND CA	94612	
008 063104700	8-631-47	WANG DAVID & ZHAO YANYAN	1428 MADISON ST	110	OAKLAND CA	94612	4301
008 063104800	8-631-48	HONG FRANKLIN	PO BOX 29541		OAKLAND CA	94604	9541
008 063104800	8-631-48	OCCUPANT	1428 MADISON ST		OAKLAND CA	94612	
008 063104900	8-631-49	YANG XIA J & LIN JIAN C	1428 MADISON ST	105	OAKLAND CA	94612	4320
008 063105000	8-631-50	CHING PAUL W	1428 MADISON ST	104	OAKLAND CA	94612	4320
008 063105100	8-631-51	COMMUNITY FUND 2 LLC	1032 E 14TH ST		SAN LEANDRO CA	94577	3731
008 063105100	8-631-51	OCCUPANT	1428 MADISON ST		OAKLAND CA	94612	
008 063105200	8-631-52	ESPINOLA DEBORAH	1428 MADISON ST	102	OAKLAND CA	94612	4320
008 063105300	8-631-53	THORNE MALAIKA	PO BOX 29814		OAKLAND CA	94604	9814
008 063105300	8-631-53	OCCUPANT	1428 MADISON ST		OAKLAND CA	94612	
008 063105400	8-631-54	TANG FENG	1428 MADISON ST	201	OAKLAND CA	94612	4301
008 063105500	8-631-55	CHHIV NATH & MELODY	311 OAK ST	313	OAKLAND CA	94607	4605
008 063105500	8-631-55	OCCUPANT	1428 MADISON ST		OAKLAND CA	94612	
008 063105600	8-631-56	PANG SHING C & WAI S & WAI H	1428 MADISON ST	203	OAKLAND CA	94612	4301
008 063105700	8-631-57	LEUNG WING K & KONG HING W	1428 MADISON ST	204	OAKLAND CA	94612	4301
008 063105800	8-631-58	WILSON SHERI M TR	1428 MADISON ST	205	OAKLAND CA	94612	4302
008 063105900	8-631-59	BIGMAN JASON	1428 MADISON ST	211	OAKLAND CA	94612	4302
008 063106000	8-631-60	HSU ODETTE	112 MONTEGO BAY		ALAMEDA CA	94502	7905
008 063106000	8-631-60	OCCUPANT	1428 MADISON ST		OAKLAND CA	94612	
008 063106100	8-631-61	CHENG MARGARET L	1428 MADISON ST	209	OAKLAND CA	94612	4302
008 063106200	8-631-62	CHANG ELAINE Y	1428 MADISON ST	208	OAKLAND CA	94612	4302
008 063106300	8-631-63	LEE CHING Y & YUAN SEN F	1428 MADISON ST	207	OAKLAND CA	94612	4302
008 063106400	8-631-64	ROLLE NICHOLAS R & DEVERELL AMY	1428 MADISON ST	206	OAKLAND CA	94612	4302
008 063106500	8-631-65	AHN NATALIE	1428 MADISON ST	306	OAKLAND CA	94612	4303
008 063106600	8-631-66	GASTON ALBIRTIS B SR & CORINE	1428 MADISON ST	307	OAKLAND CA	94612	4303
008 063106700	8-631-67	JONES DONNE M	670 HILLSIDE DR		FAIRFIELD CA	94533	1351
008 063106700	8-631-67	OCCUPANT	1428 MADISON ST		OAKLAND CA	94612	
008 063106800	8-631-68	LI QIWEN	2101 QUESADA AVE		SAN FRANCISCO CA	94124	2020
008 063106800	8-631-68	OCCUPANT	1428 MADISON ST		OAKLAND CA	94612	
008 063106900	8-631-69	MAKI ERIC	1428 MADISON ST	310	OAKLAND CA	94612	4303
008 063107000	8-631-70	OYOUNG CHARYN TR	2181 RANSOM AVE		OAKLAND CA	94601	3732
008 063107000	8-631-70	OCCUPANT	1428 MADISON ST		OAKLAND CA	94612	
008 063107100	8-631-71	WANG XIU Y TR	581 25TH AVE		SAN FRANCISCO CA	94121	2916
008 063107100	8-631-71	OCCUPANT	1428 MADISON ST		OAKLAND CA	94612	
008 063107200	8-631-72	THOMAS LEONARD O JR	1428 MADISON ST	304	OAKLAND CA	94612	4303
008 063107300	8-631-73	ONYEWUCHI STANLEY	1428 MADISON ST	303	OAKLAND CA	94612	4303
008 063107400	8-631-74	REEVES JABARI C	1734 FELL ST		SAN FRANCISCO CA	94117	2027
008 063107400	8-631-74	OCCUPANT	1428 MADISON ST		OAKLAND CA	94612	
008 063107500	8-631-75	YANG YONG J & CHEN LIRONG	1428 MADISON ST	301	OAKLAND CA	94612	4302
008 063107600	8-631-76	COMMON AREA OF TRACT 3724	1428 MADISON ST		OAKLAND CA	94612	4347

SAN FRANCISCO BAY REGIONAL WATER QUALITY CONT 1515 CLAY STREET
EAST BAY MUNICIPAL UTILITY DISTRICT INDUSTRIAL DIS P.O. BOX 24055
CITY OF OAKLAND PUBLIC WORKS ENVIRONMENTAL SEI 250 FRANK H. OGAWA PLAZA
ALAMEDA COUNTY DEPT OF ENVIRONMENTAL HEALTH (SUSAN.HUGO@ACGOV.ORG

SUITE 1400
MS 702
SUITE 5301

OAKAND CA
OAKLAND CA
OAKLAND CA

94612
94623
94612

CHERIE MCCAULOU
1055 CHANDRA JOHANNESSON
MARK JOHANNES ARNIOLA
SUSAN HUGO
CMCCAULOU@WATERBOARDS.CA.GOV
cjohanne@ebmud.com
MAMiola@oaklandnet.com

ATTACHMENT 2

LIST OF LANDOWNERS FORM

County of Alameda
Environmental Health Services
Environmental Protection
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577

CERTIFIED LIST OF RECORD FEE TITLE OWNERS FOR:

Site Name: Mobil #10-MHG
Address: 160 14th Street
City, State, Zip: Oakland, CA 94612
Record ID #: RO0002922

Please fill out item 1 if there are multiple site landowners (attach an extra sheet if necessary). If you are the sole site landowner, skip item 1 and fill out item 2.

1. In accordance with Section 25297.15(a) of Chapter 6.7 of the California Health & Safety Code, I, _____ (name of primary responsible party), certify that the following is a complete list of current record fee title owners and their mailing addresses for the above site:

Name: _____
Address: _____
City, State, Zip: _____
E-mail Address: _____

Name: _____
Address: _____
City, State, Zip: _____
E-mail Address: _____

Name: _____
Address: _____
City, State, Zip: _____
E-mail Address: _____

2. In accordance with Section 25297.15(a) of Chapter 6.7 of the California Health & Safety Code, I _____, certify that I am the sole landowner for the above site.

Sincerely,

Signature of Primary Responsible Party

Printed Name

Date

E-mail Address

ATTACHMENT 3

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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<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.