# ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY



ALEX BRISCOE, Director

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

October 10, 2012

Ms. Ann Conner (Sent via E-mail to: apb1 @pge.com)
PG&E
3401 Crow Canyon Road, Room 176C
San Ramon, CA 94583

Subject: Notification of Potential Case Closure for SLIC Case No. RO0003094 and GeoTracker Global ID T10000003439, PG&E, 997 Grant Avenue, San Lorenzo, CA 94580

Dear Ms. Conner:

Alameda County Environmental Health (ACEH) staff has reviewed the Spills, Leaks, Investigations, and Cleanups (SLIC) case file for the above-referenced site including the recently submitted document entitled, "Report of Soil Excavation Activities," dated September 26, 2012 (Report). The Report, which was prepared by Stantec Consulting Services, Inc., presents results from soil excavation activities that took place between August 17 and August 24, 2012. Based on the observations during excavation and confirmation soil sampling results, the excavation appears to have achieved the relevant cleanup goals. ACEH will review the site for case closure.

During the period of case closure review, we request that you distribute the attached Notification of Potential Case Closure as described in the Technical Comment below.

# **TECHNICAL COMMENTS**

1. Notification of Potential Case Closure. Public participation is a requirement for the corrective action and case closure process. In order to notify potentially affected members of the public of the proposed action, a Notification of Potential Case Closure will need to be distributed to nearby landowners and residents as well as any other interested persons. Therefore, we request that you review the attached Notification of Potential Case Closure and either provide comments to ACEH requesting changes to the Notification of Potential Case Closure or distribute the Notification of Potential Case Closure to the attached mailing list of nearby landowners and residents no later than October 17, 2012. In addition to the attached mailing list, the Notification of Potential Case Closure is also to be distributed to any persons, corporations, or government agencies you are aware of that may have an interest in this fuel leak case. Duplicate addresses can be deleted. Similar to the previous Fact Sheet, please send written notice to ACEH when the Notification of Potential Case Closure is distributed.

# **TECHNICAL REPORT REQUEST**

Please submit correspondence to ACEH (Attention: Jerry Wickham) verifying that the Notification of Potential Case Closure was distributed according to the following schedule:

October 17, 2012 – Verification that Fact Sheet has been distributed

Ann Conner RO0003094 October 10, 2012 Page 2

If you have any questions, please call me at (510) 567-6791 or send me an electronic mail message at <a href="mailto:ierry.wickham@acgov.org">ierry.wickham@acgov.org</a>. Online case files are available for review at the following website: <a href="http://www.acgov.org/aceh/index.htm">http://www.acgov.org/aceh/index.htm</a>.

Sincerely,

Jerry Wickham, California PG 3766, CEG 1177, and CHG 297 Senior Hazardous Materials Specialist

Attachment: Fact Sheet

Mailing List

Responsible Party(ies) Legal Requirements/Obligations

Enclosure: ACEH Electronic Report Upload (ftp) Instructions

cc: Greg Hoehn, Stantec, 57 Lafayette Circle, 2<sup>nd</sup> Floor, Lafayette, CA 94549 (Sent via E-mail to: Greg.Hoehn@stantec.com)

Loren Loo, PG&E, 3401 Crow Canyon Road, San Ramon, CA 94583 (Sent via E-mail to: LHL1 @pge.com)

Tracy Craig, Craig Communications, 2915 Doidge Avenue, Pinole, CA 94564 (Sent via E-mail to: <a href="mailto:tracy@craig-communications.com">tracy@craig-communications.com</a>)

Donna Drogos, ACEH (Sent via E-mail to: <u>donna.drogos@acgov.org</u>)
Jerry Wickham, ACEH (Sent via E-mail to: <u>jerry.wickham@acgov.org</u>)

GeoTracker, eFile

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

# NOTIFICATION OF POTENTIAL CASE CLOSURE PG&E October 10, 2012

Site Location: PG&E, 997 Grant Avenue, San Lorenzo, CA 94580 SLIC Case #RO0003094 and GeoTracker Global ID # T10000003439

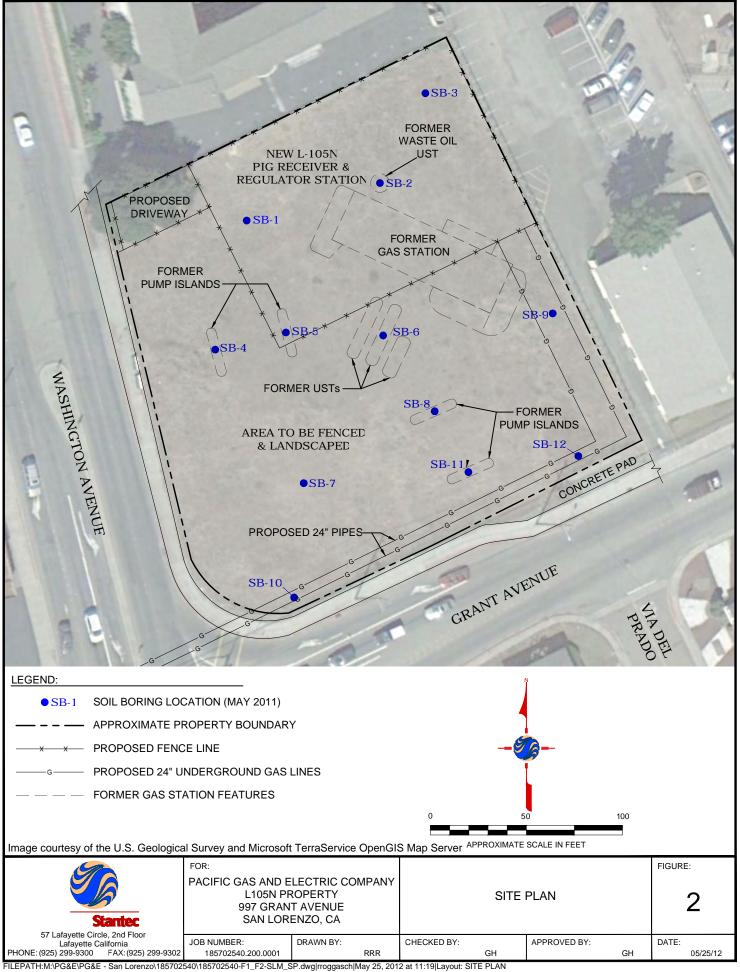
Summary – This fact sheet has been prepared to inform community members and other interested parties of potential case closure for a former fuel leak case at a Pacific Gas & Electric Company (PG&E) property located at the intersection of Washington Avenue and Grant Avenue in San Lorenzo, California (see map on the back). PG&E will operate a pig receiving station on a portion of the site and the City of San Lorenzo is planning to develop the remainder of the site into a public park. In order to remove residual petroleum hydrocarbons in the subsurface from a former gasoline service station on the site that had a leaking fuel case, PG&E conducted excavations in two areas of the site to remove petroleum hydrocarbon contamination from the former service station southern pump island and former underground storage tank (UST) areas. Soil excavation activities took place between August 17 and 24, 2012. The former pump island area was excavated to a depth of approximately 5 feet below ground surface (bgs) and the former UST area was excavated to a depth of approximately 10 feet bgs. The impacted soil was disposed off-site as non-Hazardous (Class II) waste at the Republic Services Forward Landfill in Manteca, CA. The excavations were backfilled with clean imported fill and stockpiled clean soil.

Confirmation soil samples that were collected during and following excavation indicated that adequate excavation was conducted to achieve cleanup goals. Site cleanup activities have been completed and it does not appear that the former fuel release presents a risk to human health for nearby residents, site workers, or future users of the park. Therefore, ACEH is considering potential closure of the fuel leak case.

**Background** – The site is a 1.4-acre lot that was formerly a gasoline service station until the USTs were removed in December 1990. A PG&E pig-receiving station will operate in the northern corner of the site and the remainder of the site will be developed as a public park (see map on the back).

**Next Step** – 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 ACEH website (<a href="http://www.acgov.org/aceh/lop/ust.htm">http://www.acgov.org/aceh/lop/ust.htm</a>) or the State of California Water Resources Control Board GeoTracker website (<a href="http://geotracker.swrcb.ca.gov">http://geotracker.swrcb.ca.gov</a>). Please send written comments to Jerry Wickham at the address below; all comments will be forwarded to the responsible parties. **Comments received by December 14, 2012** will be considered and responded to prior to a final determination on the proposed case closure.

Additional information: Contact Jerry Wickham of the Alameda County Department of Environmental Health, 1131 Harbor Bay Parkway, Alameda, CA 94502 at 510-567-6791 or by email at jerry.wickham@acgov.org



ARCHULETTA NICK N & Parcel #: 412-25-31 964 GRANT AVE SAN LORENZO CA 94580

CLEMENTS THOMAS J & Parcel #: 411-30-4-4 1048 GRANT AVE SAN LORENZO CA 94580

CROSS JAMES & CATALINA Parcel #: 412-25-55 15800 VIA PINALE SAN LORENZO CA 94580

FITZGERALD GARY W & Parcel #: 412-25-34
928 GRANT AVE
SAN LORENZO CA 94580

HU THERESA & LIU GEORGE G Parcel #: 411-30-6 2615 SAINT MARGARET CT ALAMEDA CA 94501

KING JOHNATHAN Parcel #: 412-25-54 15810 VIA PINALE SAN LORENZO CA 94580

LEI KIT W Parcel #: 412-25-95 15824 VIA ALAMITOS SAN LORENZO CA 94580

NGUYEN ANH N Parcel #: 412-25-1-2 15800 VIA ALAMITOS SAN LORENZO CA 94580

RESIDENT Parcel #: 411-24-2-8 15775 WASHINGTON AVE SAN LORENZO CA 94580

RESIDENT Parcel #: 412-22-7 879 GRANT AVE SAN LORENZO CA 94580 BERMUDEZ WILL TR Parcel #: 412-25-6 15819 VIA DEL PRADO SAN LORENZO CA 94580

CLEMENTS THOMAS J & Parcel #: 412-25-2 2475 DIABLO RANCH PL DAVILLE CA 94506

DUENAS MARTIN Parcel #: 412-25-32 952 GRANT AVE SAN LORENZO CA 94580

FLORES ERNESTO & FLORES Parcel #: 412-25-33 3311 OAK BLUFF LN DUBLIN CA 94568

HUANG YING X & TANG SOU Parcel #: 412-25-96 15816 VIA ALAMITOS SAN LORENZO CA 94580

KINKADE GERALD L & Parcel #: 412-25-28 15814 VIA DEL PRADO SAN LORENZO CA 94580

MIAKHAIL MUSTAFA M & Parcel #: 412-25-30 976 GRANT AVE SAN LORENZO CA 94580

PACIFIC GAS & ELECTRIC CO Parcel #: 412-22-4-3 245 MARKET N10A ST #1015 SAN FRANCISCO CA 94177

RESIDENT Parcel #: 411-24-2-1 15787 WASHINGTON AVE SAN LORENZO CA 94580

RESIDENT Parcel #: 412-22-3 15700 WASHINGTON AVE SAN LORENZO CA 94580 CARDANA JOSEPH P Parcel #: 412-25-27 15818 VIA DEL PRADO SAN LORENZO CA 94580

COUNTY OF ALAMEDA Parcel #: 411-30-5 1221 OAK ST #536 OAKLAND CA 94612

FIRST CHRISTIAN CHURCH OF Parcel #: 411-21-8-2 15661 WASHINGTON AVE SAN LORENZO CA 94580

GUO LICHAN & LI JIN L Parcel #: 412-25-3 15807 VIA DEL PRADO SAN LORENZO CA 94580

HUI LAI JING & YING H TRS Parcel #: 412-25-4 15811 VIA DEL PRADO SAN LORENZO CA 94580

KNOW MICHAEL W
Parcel #: 412-25-5

15815 VIA DEL PRADO
SAN LORENZO CA 94580

MORENO DENNIS TR Parcel #: 411-30-7 421 W WASHINGTON ST SUNNYVALE CA 94086

RENNIE JUDITH A Parcel #: 412-25-35 914 GRANT AVE SAN LORENZO CA 94580

RESIDENT Parcel #: 411-24-2-5 15785 WASHINGTON AVE SAN LORENZO CA 94580

RESIDENT Parcel #: 411-24-1 LORENZO AVE SAN LORENZO CA 94580 RESIDENT Parcel #: 412-25-29 15810 VIA DEL PRADO SAN LORENZO CA 94580

RESIDENT Parcel #: 412-22-4-3 997 GRANT AVE SAN LORENZO CA 94580

RESIDENT Parcel #: 411-30-7 15817 VIA ALAMITOS SAN LORENZO CA 94580

SAN LORENZO UNIFIED Parcel #: 411-24-1 15510 USHER ST SAN LORENZO CA 94580

WASHINGTON TOWNHOMES Parcel #: 412-22-3 3640 GRAND AVE #100 OAKLAND CA 94610

WEBSTER ROBERT L TR Parcel #: 411-24-2-5 60 HILLSDALE MALL SAN MATEO CA 94403

YANG BANGCAI & ZHOU Parcel #: 412-25-94 15832 VIA ALAMITOS SAN LORENZO CA 94580 RESIDENT
Parcel #: 411-30-5
VIA ALAMITOS
SAN LORENZO CA 94580

RESIDENT Parcel #: 411-30-6 15809 VIA ALAMITOS SAN LORENZO CA 94580

SAN LORENZO CHURCH OF Parcel #: 412-22-6 977 GRANT AVE SAN LORENZO CA 94580

SANDOVAL JOSE A & Parcel #: 411-30-8 15825 VIA ALAMITOS SAN LORENZO CA 94580

WEBSTER ROBERT L TR Parcel #: 411-24-2-8 60 HILLSDALE MALL SAN MATEO CA 94403

WERNER HILBERT G & Parcel #: 412-25-56 15811 VIA PINALE SAN LORENZO CA 94580 RESIDENT Parcel #: 412-25-2 15803 VIA DEL PRADO SAN LORENZO CA 94580

RESIDENT Parcel #: 412-25-33 940 GRANT AVE SAN LORENZO CA 94580

SAN LORENZO UNIFIED Parcel #: 412-22-7 15510 USHER ST SAN LORENZO CA 94580

TORRES JOSE C & CUEVAS Parcel #: 412-25-97 15808 VIA ALAMITOS SAN LORENZO CA 94580

WEBSTER ROBERT L TR Parcel #: 411-24-2-1 60 HILLSDALE MALL SAN MATEO CA 94403

WERNER HILBERT G & Parcel #: 412-25-29 15811 VIA PINALE SAN LORENZO CA 94580

#### Attachment 1

# Responsible Party(ies) Legal Requirements/Obligations

#### REPORT/DATA REQUESTS

These reports/data are being requested pursuant to Division 7 of the California Water Code (Water Quality), Chapter 6.7 of Division 20 of the California Health and Safety Code (Underground Storage of Hazardous Substances), and Chapter 16 of Division 3 of Title 23 of the California Code of Regulations (Underground Storage Tank Regulations).

#### **ELECTRONIC SUBMITTAL OF REPORTS**

ACEH's Environmental Cleanup Oversight Programs (Local Oversight Program [LOP] for unauthorized releases from petroleum Underground Storage Tanks [USTs], and Site Cleanup Program [SCP] for unauthorized releases of non-petroleum hazardous substances) require submission of reports in electronic format pursuant to Chapter 3 of Division 7, Sections 13195 and 13197.5 of the California Water Code, and Chapter 30, Articles 1 and 2, Sections 3890 to 3895 of Division 3 of Title 23 of the California Code of Regulations (23 CCR). Instructions for submission of electronic documents to the ACEH FTP site are provided on the attached "Electronic Report Upload Instructions."

Submission of reports to the ACEH FTP site is in addition to requirements for electronic submittal of information (ESI) to the State Water Resources Control Board's (SWRCB) Geotracker website. In April 2001, the SWRCB adopted 23 CCR, Division 3, Chapter 16, Article 12, Sections 2729 and 2729.1 (Electronic Submission of Laboratory Data for UST Reports). Article 12 required electronic submittal of analytical laboratory data submitted in a report to a regulatory agency (effective September 1, 2001), and surveyed locations (latitude, longitude and elevation) of groundwater monitoring wells (effective January 1, 2002) in Electronic Deliverable Format (EDF) to Geotracker. Article 12 was subsequently repealed in 2004 and replaced with Article 30 (Electronic Submittal of Information) which expanded the ESI requirements to include electronic submittal of any report or data required by a regulatory agency from a cleanup site. The expanded ESI submittal requirements for petroleum UST sites subject to the requirements of 23 CCR, Division, 3, Chapter 16, Article 11, became effective December 16, 2004. All other electronic submittals required pursuant to Chapter 30 became effective January 1, 2005. Please visit the SWRCB website for more information on these requirements. (<a href="https://www.waterboards.ca.gov/water\_issues/programs/ust/electronic\_submittal/">https://www.waterboards.ca.gov/water\_issues/programs/ust/electronic\_submittal/</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, 7835, 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, 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: July 25, 2012

**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 (petroleum UST 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 with password protection will not</u> 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 <a href="mailto:loptoxic@acgov.org">.loptoxic@acgov.org</a>
  - 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 ://alcoftp1.acgov.org
    - (i) Note: Netscape, Safari, and Firefox browsers will not open the FTP site as they are NOT being supported at this time.
  - 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 .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.