ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY

DEPARTMENT OF ENVIRONMENTAL HEALTH LOCAL OVERSIGHT PROGRAM (LOP) FOR HAZARDOUS MATERIALS RELEASES 1131 HARBOR BAY PARKWAY, SUITE 250 ALAMEDA, CA 94502 (510) 567-6700 FAX (510) 337-9335

COLLEEN CHAWLA, Director

July 27, 2018

Haig's Delicacies, LLC Attention: Mr. Steven Cherezian 25673 Nickel Place Hayward, CA 94545

(Sent via electronic mail to: steven@haigsdelicacies.com)

Subject: Conditional Approval of Vapor Intrusion Work Plan for Site Cleanup Program No. RO0003246

and GeoTracker Global ID T10000010739, Haig's Delicacies, 25673 Nickel Place, Hayward,

CA 94545, Assessor's Parcel Numbers 439-100-5-1 and 439-100-5-2

Dear Mr. Cherezian:

Alameda County Department of Environmental Health (ACDEH) staff has reviewed the site cleanup case file in conjunction with the additional subsurface vapor investigation outlined in the *Vapor Intrusion Work Plan* (the Work Plan), dated May 16, 2018, prepared by Applied Water Resources (AWR) on your behalf and electronically received by ACDEH on May 29, 2018.

ACDEH understands the Site is located in a commercial/light industrial area of Hayward and consists of two parcels (APNs above) currently developed as an office/warehouse which produces organic hummus and other similar types of dips and spreads. A railroad spur is located on APN 439-100-5-1 in the southern portion of the property. The warehouse is located on APN 439-100-5-2 with asphalt and concrete parking areas with modest landscaping located to the north and east, respectively. Historical records indicate the property remained structurally undeveloped until the late 1970s. Subsequent to site development operations the Site included a trade school, printing company, and golf club manufacturing company which included the use and storage of hazardous materials (.i.e. petroleum, lacquer thinner, and halogenated solvents), the operation of a degreaser, and the generation of hazardous waste. ACDEH understands that building improvements including the installation of new piping and utilities was completed by the current property owner after the site was purchased from the golf manufacturing company in 2008.

Subsurface investigation activities conducted by AWR in February 2017 included the advancement of one groundwater monitoring well installed at the reported location of the former hazardous material compound, and two indoor and one outdoor vapor locations. Results indicated groundwater concentrations up to 44.9 micrograms per liter (μ /I) of trichloroethylene (TCE) and 11.4 μ /I of cis-1,2-Dichloroethene (cis-1,2-DCE) were detected. Both concentrations are below applicable San Francisco Bay Regional Water Quality Control Board environmental screening levels (ESLs) for commercial Groundwater Vapor Intrusion Human Health Risk Level; however, only a single groundwater sampling event has been conducted at the site, and it is uncertain the groundwater sample is representative of worst-case concentrations. Results from the indoor air samples indicated concentrations of methylene chloride were above Direct Exposure Human Health Risk Levels ESLs for residential use. Additionally, results presented in the previous subsurface investigation reports and Phase I environmental site assessments suggest that past tenant operations may have environmentally impacted the site. The chemicals of concern reported from these investigations are indicative of

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hazardous materials stored and operated at the site based on review of historical inspection records from between the 1980s and 1990s.

Following AWR's February 2017 subsurface investigation activities an additional *Data Gap Investigation Work Plan and Focused Conceptual Site Model* dated October 13, 2017 was submitted by AWR on your behalf. A response to the work plan was issued in a directive letter by ACDEH on August 4, 2017 prior to our recent meeting. Based on discussions held during our most recent meeting on January 11, 2018, ACDEH discussed bifurcating the investigation and having you focus on the evaluation of human health risk from vapor intrusion to the occupants of your building. Subsequent to the meeting, ACDEH issued a directive letter dated February 1, 2018 requesting a work plan for additional soil vapor investigation activities.

The proposed scope of work presented in the above-mentioned Work Plan consists of the advancement of six sub-slab vapor pins to evaluate potential chemicals of concern (PCOCs) and human health risk from vapor intrusion to the occupants of your building. Three sub-slab vapor pins are proposed at locations outside of the Site building in the vicinity of the former hazardous waste storage area and adjacent to the offsite properties. Three additional sub-slab vapor pins are proposed inside the Site building including outside of the former paint booth area (outside the designated current food prep area) and inside the building office and bathroom to evaluate human health risk and preferential pathway migration from building utilities. Additionally, the Work Plan also incorporates the scope of work previously proposed in the Data Gap Investigation Work Plan and Focused Conceptual Site Model dated October 13, 2017, including the advancement of 3 soil borings, installation of 2 groundwater wells, and 3 additional soil vapor samples. The location of the 3 subsurface vapor samples are proposed in general vicinity of the proposed sub-slab vapor pins mentioned above and are located outside of the Site building to evaluate subsurface vapor near the former hazardous waste storage area and adjacent offsite properties. The proposed location of the soil borings and groundwater wells were selected to delineate the extent of PCOCs at the site boundaries near the former hazardous waste storage area, (2) evaluate soil and groundwater from potential offsite sources, and (3) evaluate subsurface lithology near the former hazardous waste storage area.

Based on our review of the Work Plan, ACDEH is in general concurrence with the proposed scope of work to collect soil, soil vapor, and groundwater data and evaluate subsurface conditions. Therefore, ACDEH conditionally approves the proposed scope of work provided that you address the *Technical Comments* regarding the Work Plan below, conduct the work, and submit the requested *Deliverables* to the State Water Resources Control Board's GeoTracker website in accordance with the compliance schedule provided below and the *Responsible Party (ies) Legal Requirement/Obligations Instructions* and *File Naming Conventions* which are included as Attachments 1 and 2 respectively. ACDEH requests email notification verifying the requested deliverables have been uploaded to GeoTracker (e-mail preferred to: andrew.york@acgov.org).

TECHNICIAL COMMENTS

Soil Gas Laboratory Analysis – The Work Plan states that soil gas sampling will be performed in accordance with the Advisory– Active Soil Gas Investigations dated April 2012, prepared by the California Department of Toxic Substances Control (DTSC) California Environmental Protection Agency and San Francisco & Los Angeles Regional Water Quality Control Board as presented in Appendix B of your previous work plan - Data Gap Investigation Work Plan and Focused Conceptual Site Model dated October 13, 2017. ACDEH requests that soil gas sampling be performed in accordance with the updated Advisory– Active Soil Gas Investigations dated July 2015.

The Work Plan also states that a shroud with Helium tracer gas will be used to monitor for system leaks. The purpose of this leak check method is to provide a quantifiable means of evaluating the data quality effects of ambient air intrusion into the soil gas sample. In order to ensure that the quality of helium data is sufficient and adequate for this purpose, ACDEH requests that (1) the encapsulating shroud entirely encompass the sample apparatus and surface completion of the soil gas well or vapor pin; (2) an at least 20% helium atmosphere is maintained within the encapsulating shroud throughout the duration of purging and sampling; and (3) shroud helium concentrations be monitored, recorded, and reported in field logs. Helium monitoring may be conducted using a field meter as long as the detector is capable of reporting Helium detections between 100% and 0.1% with a precision of at least +10% at 0.1%. Lastly ACDEH requests that soil gas samples be analyzed for helium using ASTM D1946.

DELIVERIBLES

- **1.** <u>Subsurface Investigation Report</u> A technical report documenting the results of the scope of work presented in the approved Work Plan and Addendum.
 - **September 25, 2018** Subsurface Investigation Report File to be named: RO3246_SWI_R_2018-09-25
- 2. GeoTracker Database Compliance Site data and documents are maintained in the State Water Board's GeoTracker website. The database acts as repositories for Portable Document Format (PDF) files of regulatory directives and reports and has the functionality to store electronic compliance data in Electronic Deliverable Format (EDF) including analytical laboratory data for soil, vapor, and groundwater samples, monitoring well depth-to-water measurements, and surveyed location and elevation data for sampling locations.

A review of the State Water Board's GeoTracker database indicates that this site is not in compliance with the State's electronic submittal requirements as requested in our meeting on January 11, 2018 and directive letter dated February 1, 2018. In this directive letter were requested submittals to GeoTracker by February 28, 2018. ACDEH requests you upload all historical environmental documents related to the subject site including but not limited the missing soil and groundwater analytical data, documents, maps, and boring logs to GeoTracker. Please upload all submittals to GeoTracker by **Monday, August 27, 2018** and furthermore as environmental site data and reports are submitted.

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Thank you for your cooperation. ACDEH looks forward to working with you and your redevelopment team to advance the case toward closure. If you have any questions, please call me at (510) 639-1276 or send me an email message at andrew.york@acgov.org.

Sincerely,

Drew J. York

Senior Hazardous Materials Specialist

Dilan Roe

Dilan Roe, PE, C73703 Chief - Land Water Division

Encl.: Attachment 1 – Responsible Party (ies) Legal Requirement/Obligations Instructions

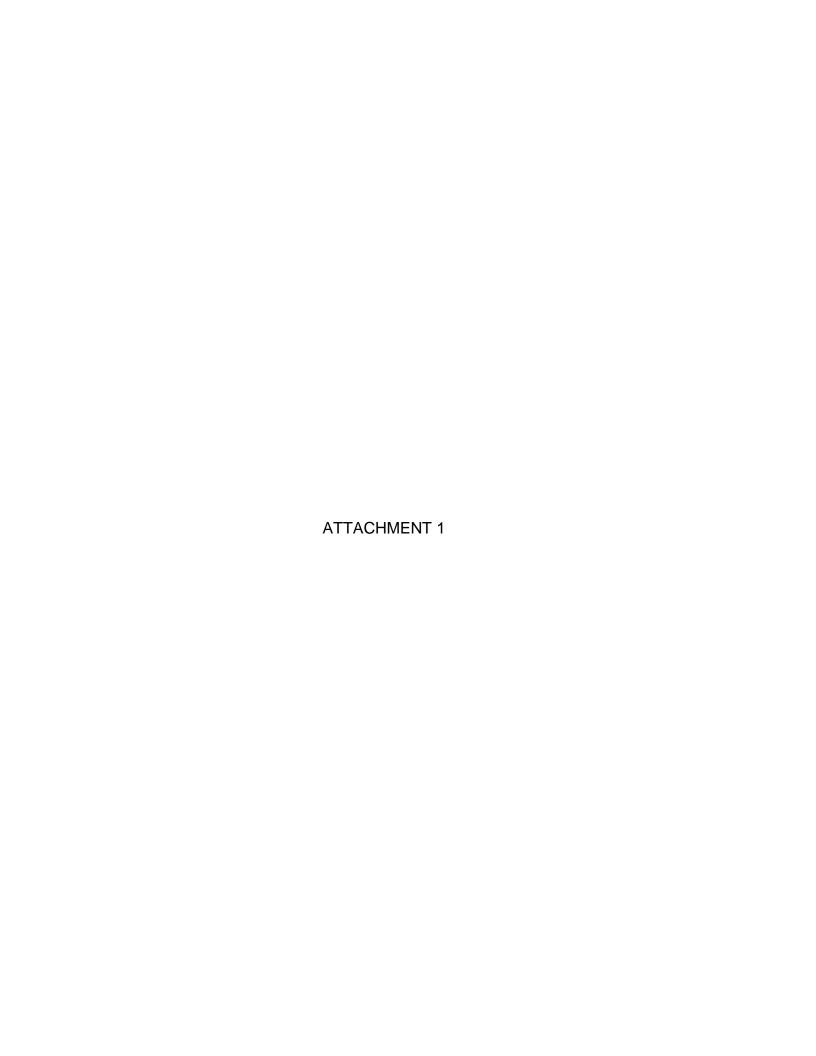
Attachment 2 – Electronic File Naming Conventions

cc: Ken Price, Applied Water Resources Corp. (Sent via E-mail to: kprice@awrcorp.net)

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

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

Electronic File, GeoTracker



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

SUBJECT: Responsible Party(ies) Legal

Requirements / Obligations

REPORT & DELIVERABLE REQUESTS

SECTION: ACDEH Procedures

Alameda County Department of Environmental Health (ACDEH) Cleanup Oversight Programs, Local Oversight Program (LOP) and Site Cleanup Program (SCP) require submission of all reports in electronic form to the State Water Board's (SWB) GeoTracker website in accordance with California Code of Regulations, Chapter 30, Division3, Title 23 and Division 3, Title 27.

Leaking Underground Fuel Tank (LUFT) Cases

Reports and deliverable requests are pursuant to California Health and Safety Code Section 25296.10. 23 CCR Sections 2652 through 2654, and 2721 through 2728 outline the responsibilities of a responsible party (RP) in conjunction with an unauthorized release from a petroleum underground storage tank (UST) system.

Site Cleanup Program (SCP) Cases

For non-petroleum UST cases, reports and deliverables requests are pursuant to California Health and Safety Code Section 101480.

ELECTRONIC SUBMITTAL OF REPORTS

A complete report submittal includes the PDF report and all associated electronic data files, including but not limited to GEO_MAP, GEO_XY, GEO_Z, GEO_BORE, GEO_WELL, and laboratory analytical data in Electronic Deliverable Format™ 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	Sampl e Period	PDF Report	GEO_ MAPS	Sample ID	Matrix	GEO _Z	GEO _XY	GEO_ BORE	GEO_WEL L	EDF
2016 Subsurface Investigation Report	2016 S1	✓	√	Effluent	SO					√
2012 Site Assessment Work Plan	2012	√	✓							
2010 GW Investigation	2008 Q4	✓	√	SB-10	W	√				✓
Report				SB-10-6	SO					✓
				MW-1	WG	✓	✓	✓	✓	✓
				SW-1	W	√	√	✓	✓	✓

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

SUBJECT: Responsible Party(ies) Legal

Requirements / Obligations

ACKNOWLEDGEMENT STATEMENT

SECTION: ACDEH Procedures

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

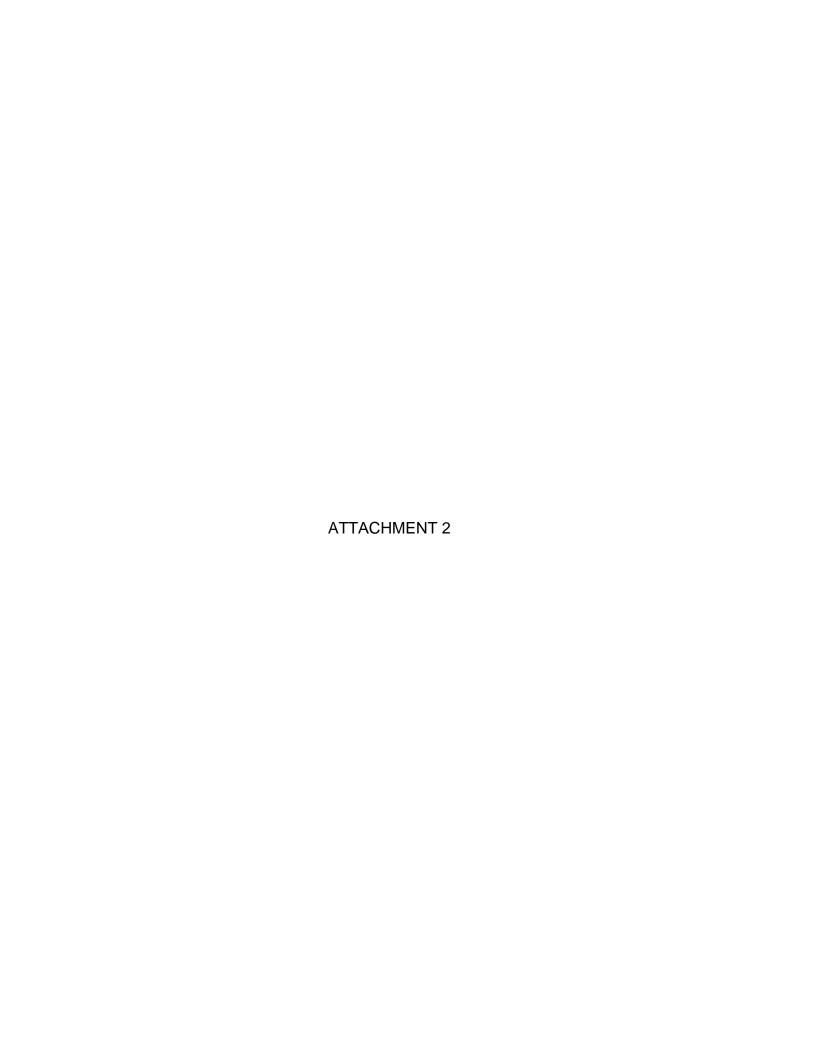
The California Business and Professions Code (Sections 6731, 6735, and 7835) requires that work plans and technical or implementation reports containing geologic or engineering evaluations and/or judgments be performed under the direction of an appropriately licensed or certified professional and include 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.



Alameda County Environmental Cleanup Oversight Programs (LOP and SCP)

REVISION DATE: August 1, 2017

PREVIOUS REVISIONS:

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 Plans (Includes Plan Set, Cross-sections, and Related Drawings)	DEV_PLAN_date		
Development Schedule (Project Schedule, Gant Chart, etc.)	DEV_SCHD_date		
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	IR_R		
Reports, Free Product Removal Reports, & Dual-Phase Extraction Reports)			
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_date		
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	LNDOWNR_F_DATE		
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_		
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	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

LOP and SLIC ACEH OUTGOING LETTERS AND CASE FILE DOCUMENTATION			
Document Name	Abbreviation		
	File Name= Abbreviation + Date (yyyy-mm-dd)		
90 Day Letter	90D_L		
CAP Approval	CAP_AP_L		
RP Certification of Public Notice	CAP_CERT_L		
CAP Public Participation Letter	CAP_PP_L		
CAP Public Participation Letter to RP	CAP_PPRP_L		
Certified Mail Receipt	CERT_MAIL_RECEIPT		
Cleanup and Abatement Order	CAO_L		
Closure Public Participation Letter	CL_PP_L		
Closure Package (Letter, RACC, Summary, Deed Restriction)	CLOS_L		
Correspondence	CORRES_L		
Deed Restriction	DEED_L_ (Copied from CLOS_L_)		
Directive Letter containing Public Notice and/or Landowner request form	DIR_PP_L		
Directive Letter (Landowner form, site management requirements, well decommission scheduling prior to closure of PP, copy of PP to all RPs)	DIR_L		
Enforcement	ENF_L		
Enforcement Referral Letter	ENF_REF_L		
Extension Approval Letter	EXT_AP_L		
Extension Denial Letter	EXT_DNY_L		
Fund Requests	FUND_REQ_L		
Final Voluntary Remedial Action Agreement	FVRAA_date		
GeoTracker info	GEOTRACK_R		
Late Letter	LATE_L		
List of Landowners Forms	LNDOWNR_F_DATE		
Mailing List for Public Notice in Excel Format	MAIL_PP_DATE		
Maps & Assessor's Parcel Information	MAPS_ASSESSOR (no date)		
Meeting Agenda, Minutes, Sign in Sheet	MEETING		
Miscellaneous Letter	MISC_L		
New Landowner Letters	LNDOWNR_REQ_L		
Notice of Responsibility	NOR_L		
Notice of Violation	NOV_L		
Phone Log	PHONE_LOG		
Photos	PHOTO_date		
Post Closure Monitoring	PCMP_L		
QA/QC Checklist (confidential)	QAC_report name_date		
Responsible Parties Information	RPINFO_L_DATE OF THE LETTERHEAD		
Returned Mail	RTN_MAIL_date		

Site Visit/Inspection Report	SITEVISIT_R
Transfer Letter	TRANS_L
UST Permit	UST_PRMT
Voluntary Remedial Action Notice to State Agencies	VRA_NOTICE
Voluntary Remedial Action Request Form from RP	VREQ_F