State Water Resources Control Board



Environmental Protection

Division of Financial Assistance

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P.O. Box 944212 • Sacramento, California • 94244-2120
(916) 341-5714• FAX (916) 341-5806• www.waterboards.ca.gov/water_issues/programs/ustcf/



June 17, 2008

CALL MAC TRANSPORTATION COMPANY, INC. SCOTT FOOKS
205 ANAPAMU ST E
SANTA BARBARA, CA 93101

UNDERGROUND STORAGE TANK CLEANUP FUND (FUND), REQUEST FOR FURTHER DOCUMENTATION DURING INITIAL REVIEW: CLAIM NUMBER 019228; FOR SITE ADDRESS: 461 MCGRAW AVE, LIVERMORE

After reviewing your claim application to the Cleanup Fund, we find that the following additional information is needed to determine your eligibility for placement on the Priority List:

On January 1, 2008, the Fund revised the UST Cleanup Fund Application. Because you completed your application on the out-dated application form, for your convenience, attached are excerpts from the new application for you to complete along with the other required documents. Be sure you return the originally signed documents.

Call Mac Transportation Company, Inc., (Call Mac) is listed as the UST owner/operator of the subject leaking USTs.

However, when completing the claim application, on page three, Crandal Mackey is listed as the UST owner/operator; Call Mac is listed as the UST owner/operator on page five. The owner/operator permits issued at Alameda County Environmental Health Department shows Call Mac as the UST owner. It is critical that the claim application be accurate. Please clarify and if necessary, amend the appropriate pages of the claim application.

Please keep in mind, the Fund will only reimburse the entity who is the owner/operator of the subject leaking USTs; has been named the responsible party; and incurring/paying for the costs of cleanup.

Provide a copy of the owner/operator permit dated after the claimant applied for the renewal permit in 1990.

Please provide a copy of the Federal Tax Returns for the year of 2004, in order to complete your review for qualifying for Priority Class B. In addition, I have enclosed your Request for Assignment to Priority B (Addendum) for you to complete. You need

to complete the section that is highlighted. Also, if you have employees, you must include the DE-6 payroll reports for the last four quarters.

The Certificate of Financial Responsibility (CFR) and the Letter from Chief Financial Officer (CFO) are not complete. You must have an additional signature on the CFR such as a witness or Notary. The CFO does not have an original signature. I have enclosed both forms for signatures. Please forward the original signed forms to the local agency and return copies to the Fund.

Please provide a copy of the most current letter from Alameda County regarding the cleanup of the subject site.

NOTE: Failure to respond to this request within thirty (30) calendar days from the date of this letter may result in an ineligibility determination of your claim.

If you have any questions, please contact me at (916) 341-5714.

Sincerely,

/s/

Shari Knieriem Claims Review Unit Underground Storage Tank Cleanup Fund

Enclosure

cc: Ms. Donna Drogos W/O Alameda County EHD 1131 Harbor Bay Pkway, 2nd Fl. Alameda, CA 94502-6577