Detterman, Mark, Env. Health

From: Detterman, Mark, Env. Health
Sent: Thursday, July 12, 2018 10:21 AM

To: 'Clinton'
Cc: John Murray

Subject: RE: Long-term Monitoring Report & Oversight Fee

Hi Clinton.

These costs and review should not be a surprise as they were discussed in meetings before the case closed. The Site Management Plan (SMP) that was generated by ERAS was for this specific purpose. You should have a copy, but see Section 6.3 "Inspection and Monitoring" that calls for monthly checking, and annual reporting to ACDEH (by ERAS or another consultant). This is also referenced in the closure summary that you received at closure of the old case (RO0003142). John had sent over the initial monthly monitoring sheets, which I've not gotten back to him on (and partly this was this "non-case" was not funded, but also because I knew it could be reviewed at the annual review).

In regards to the emailed invoice, it is our preferred method as its simpler, provided we have an email address. If not, it'll be by mail. Just so you know, I suspect the annual amount will not be that high, except for the first year of so as issues at a site are worked out. Without any problems, the reviews should be fairly quick.

And finally, you will have the annual review before we get it as it will come to you and you will need to submit it to us and to the Geotracker "non-case". Your consultant can also upload it to Geotracker, you'll just need to authorize that once for each consultant through Geotracker.

Should you have other questions, please let me know. Regards,

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Senior Hazardous Materials Specialist
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PDF Copies of case files can be downloaded at: http://www.acgov.org/aceh/lop/ust.htm

From: Clinton [mailto:clinton@johnmurray.com]

Sent: Wednesday, July 11, 2018 3:21 PM

To: Detterman, Mark, Env. Health < Mark. Detterman@acgov.org>

Cc: John Murray <johnm@johnmurray.com>

Subject: Long-term Monitoring Report & Oversight Fee

Hi Mark.

We just received the attached fund request for our property. I was not expecting this, because I presumed we had paid all necessary fees at the time of our closure, and nothing was said about any on-going/annual fees that were due.

Is this the 'normal' way we will be invoiced for these services? I hadn't seen an invoice in the mail and I was especially concerned when the letter noted we were in arrears.

Will we be automatically provided copies of the reviews that are made?

Thanks Clinton Stockton



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