From: <u>Cullen, Pat@Waterboards</u>

To: Roe, Dilan, Env. Health; Lockwood, George@Waterboards

Cc: Trommer, Bob@Waterboards

Subject: RE: Earthgrains Baking Company, Fuel Leak Case No. 2569

**Date:** Wednesday, June 18, 2014 7:15:06 AM

## George/Dillan

This was one of the first Closure Denial cases that the Fund reviewed. It is ready to be posted for the 60-day Public Notice and will be Noticed within a week or so.

Pat G. Cullen, P.G. Engineering Geologist Technical Review Unit 916-341-5735

From: Roe, Dilan, Env. Health [mailto:Dilan.Roe@acgov.org]

**Sent:** Tuesday, June 17, 2014 7:45 PM **To:** Lockwood, George@Waterboards

Cc: Cullen, Pat@Waterboards

Subject: Earthgrains Baking Company, Fuel Leak Case No. 2569

## Hi George:

While reviewing the Performance Reports on GeoTracker, I noted that RO00002569, Earthgrains Baking Company is showing as NOT REVIEWED in 2013/2014 by Alameda County Environmental Health (ACEH) LOP.

I am confused as to why this is showing up on a performance metric report for ACEH as the CUF sent us a Draft Closure Denial Review Summary Report (attached) on 11/18/2013 stating they had reviewed ACEH's comments in our June 22, 2013 Closure Denial and our email comments to the CUF dated August 8, 2013 and were recommending closure of the case.

However a review of GeoTracker for this case does not reflect this recommendation by the CUF and therefore it appears that ACEH is not moving this case forward in accordance with our directive to the RP.

I am hoping you can provide clarification on how to rectify this matter.

## Dilan Roe, P.E.

Program Manager - Land Use & Local Oversight Program
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## dilan.roe@acgov.org

PDF copies of case files can be reviewed/downloaded at:

http://www.acgov.org/aceh/lop/ust.htm