Linda S. Adams

State Water Resources Control Board

Division of Financial Assistance

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Linda S. Adams
Secretary for
Environmental Protection



May 29, 2008

JUN 1 7 2008

ENVIRONMENTAL HEALTH SERVICES

Mr. Jasbinder Singh Grewal 5315 San Pablo Avenue Oakland, CA 94608

UNDERGROUND STORAGE TANK CLEANUP FUND (FUND), REQUEST FOR FURTHER DOCUMENTATION DURING INITIAL REVIEW: CLAIM NUMBER 019103; FOR SITE ADDRESS: 5315 SAN PABLO AVE, OAKLAND

After reviewing the information submitted on February 22, 2008, we find that the following additional information is needed to determine your eligibility for placement on the Priority List:

- Claimant is required to have current financial responsibility documents on file.
 Enclosed is a Financial Responsibility Guide that explains the requirements. The
 Certification form is tabbed for your convenience and must be completed along
 with the applicable supporting documents. Please submit the original documents
 to the local regulatory agency and forward a copy to the Fund. Questions
 regarding financial responsibility should be directed to Ginny Lagomarsino at
 (916) 341-5722.
- 2. Claimant is required to provide documentation that all current and prior UST fees due on or after January 1, 1991 imposed by Section 25299.41 of the Health and Safety Code have been paid. If any of the USTs owned or operated had product placed in them on or after January 1, 1991, attach the most recent copy of the UST Fee Return Form filed with the State Board of Equalization (BOE) with proof of payment (copy of canceled check).
- 3. Provide verification (copy of the Unauthorized Release Form-URF) from the local agency that an unauthorized release of petroleum from the UST was discovered on a specified date.
- 4. Copy of **the first** letter from the local regulatory agency naming you a responsible party and directing you to cleanup the contamination at the subject site.

California Environmental Protection Agency



- 5. Submit a removal permit for all underground storage tanks listed in claim application.
- 6. Submit copies of permits to own or operate the UST from the local regulatory agency dated from 1986 to 2007 (Air Pollution permits are not acceptable).

Priority Class "B" small business is for those businesses that are independently owned and operated, not dominant in its field of operation and employs 100 or less employees, including all affiliates, and averages annual gross receipts of \$10 million dollars or less over the previous three years. If a business is a manufacturer, there is no revenue test. However, the manufacturer must also employ 100 or less employees including affiliates.

If you believe that you qualify, you may request the Fund review your claim to determine eligibility for Priority Class "B". In order to determine eligibility, the following documents must be submitted and reviewed:

• Submit the three previous years of <u>complete</u> federal tax returns. Refer to the enclosed "Chart of Required Federal Tax Returns" to determine all federal tax forms that must be submitted.

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) 341-5784.

Sincerely,

Carolyn Saputo
Claims Review Unit

Underground Storage Tank Cleanup Fund

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

Carolyn Qualto