



Linda S. Adams
Secretary for
Environmental Protection

State Water Resources Control Board

Division of Financial Assistance

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Arnold Schwarzenegger
Governor

August 11, 2008

CLARENCE GLASPER
7983 FARMDALE DR
TUCSON, AZ 85706

UNDERGROUND STORAGE TANK CLEANUP FUND (FUND), REQUEST FOR FURTHER DOCUMENTATION DURING INITIAL REVIEW: CLAIM NUMBER 019179; FOR SITE ADDRESS: 1225 MANDELA PKWY, OAKLAND

This is in response to Mr. Thomas O. Gillis' letter submitted on your behalf, dated July 29, 2008. The letter is requesting the status of your claim application. To date, your claim has not been completed; therefore, your eligibility for placement on the Priority List has not been determined. Listed below are the outstanding issues to complete your claim application.

Your claim application was filed on March 12, 2008. The required documents for Priority Class B are complete sets of Federal Tax Returns (FTR) including all schedules and forms for the previous three years. Records show that you have submitted your 2005 FTR but not your 2006 and 2007 FTR. Please submit your 2006 and 2007 FTR.

Page 17 and 18 were not completed. I have highlighted the sections that either needs to be completed or corrected. Please complete and correct the subject pages of the claim application.

The Certification of Financial Responsibility (CFR) and Letter From Chief Financial Officer (CFO) are not complete. The CFR was not dated and numbers 2 thru 4 of the CFO was not completed. In addition, the mechanism (Escrow Account) is not an allowable mechanism to be used as financial responsibility. Please correct and complete the CFR and CFO forms and return.

In addition, please update your Power of Attorney (POA) form. On November 10, 2006, you submitted a POA; however, the POA did not include the claim number. Since you have filed a new claim application, the POA will need to be updated to include the claim number in which you have designated a POA to sign and file documents for the subject claim.

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.

Clarence Glasper

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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