

Jakub, Barbara, Env. Health

From: Jakub, Barbara, Env. Health
Sent: Monday, November 16, 2009 2:08 PM
To: 'Paula Sime'
Subject: RE: RO#448 Report Deadline

Paula,

Your request to move the due date to 20 days after the quarter ends seems appropriate due to the multiple issues at this site and is approved. Also, an extension to December 1, 2009 is approved for the third quarter report.

Regards,
Barb Jakub

From: Paula Sime [mailto:psime@ERI-US.com]
Sent: Monday, November 16, 2009 1:34 PM
To: Jakub, Barbara, Env. Health
Subject: RO#448 Report Deadline

Hi Barb,

I'm emailing you as a follow up to our phone conversation last week about Former Exxon Service Station 70104, 1725 Park Street, Alameda (RO#448). When ACEH sent our revised monitoring and sampling schedule (reducing the sampling frequency at the site to semi-annual), the due date for the M&S report was set at 60 days after the date the sampling was conducted. The deadline is proving somewhat problematic. Since the remediation system operation and sampling data is reported in the same report and we like to have the system periods as consistent as possible, we generally wait until the system sampling results from the last calendar month in the quarter are in (and include those in the report). To further complicate matters, this site is sampled concurrently with another site so if we can't coordinate late enough in the quarter to allow the system data to come in, then either the system reporting period is off or we miss the deadline. Lastly, the sampling date (and resultant report due date) ends up being a moving target if the sampling date changes.

If it's acceptable to you, I would like to set a regular due date of the 20th of the month following the calendar quarter in which sampling occurred. Since the site is sampled during first and third quarters, the M&S reports would be due April 20th and October 20th. This will allow us to fix the remediation system operation period for the reports, and will allow some wiggle room for coordinated monitoring with the Xtra Oil site without taking chances on accidentally missing the report deadline if the sampling date has to change.

Thank you for your understanding this quarter. The third quarter 2009 report will be approximately a week late. I will be uploading it to the ACEH site this week.

Paula



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