

Detterman, Mark, Env. Health

From: Detterman, Mark, Env. Health
Sent: Thursday, June 28, 2012 4:01 PM
To: 'skeekirk@aol.com'
Cc: 'Robert Kitay'; 'David Allen'; 'Diane Schiell'
Subject: Hutch's Car Wash (RO451) Request for Geotracker and ACEH FTP Site Compliance
Attachments: Attachment 1 and 2.pdf

Mr. Hutchison,

I have been attempting to move this site forward towards closure and have previously verbally requested (May 1, 2012) Aqua Science Engineers upload missing reports and data to Geotracker and the ACEH ftp site to help me do so. I reviewed the case file this afternoon for data and still find a significant amount of reports / data missing from both websites. A closure package CANNOT be generated until that data is submitted (it is required for inclusion in the closure package) to the two websites and I am unable to proceed. A limited number of items have been submitted more recently; however, the record is definitely far from complete. I wanted to start this request with this email. Please refer to the following details:

1. **Electronic Report and Data Upload Compliance** – A review of the case file and the State's Geotracker database indicates that the site is not in compliance with previous directive letters. Compliance is also a State requirement. Pursuant to California Code of Regulations, Title 23, Division 3, Chapter 16, Article 12, Sections 2729 and 2729.1, beginning September 1, 2001, all analytical data, including monitoring well samples, submitted in a report to a regulatory agency as part of the UST or LUST program, must be transmitted electronically to the SWRCB GeoTracker system via the internet. In September 2004, the SWRCB adopted regulations that require electronic submittal of information for all groundwater cleanup programs, including SLIC programs. Beginning July 1, 2005, electronic submittal of a complete copy of all reports for all sites was required in GeoTracker. At present missing data and documents include, but may not be limited to, recent as well as older reports, older EDF submittals, GEO_WELL data, and all bore logs. **Compliance is required by the State and is tied to reimbursement funding by the UST Cleanup Fund.** Please see Attachment 1 for limited additional details, and the state GeoTracker website for full details.

Please upload all submittals to GeoTracker as well as to ACEH's ftp website by July 20, 2012, so that this case can be moved forward.

Thanks for your time and attention.

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PDF copies of case files can be downloaded at:

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