

Jurek, Anne, Env. Health

From: Jurek, Anne, Env. Health
Sent: Monday, May 23, 2016 10:41 AM
To: 'Dan Weis'
Subject: RE: RO#0003187 Report Uploads

Hello Dan,

Yes I do see that the Phase II has the professional stamp. If you haven't already, go ahead a re-upload that onto ACDEH's FTP site. And yes, the Phase I appears to be damaged, so we appreciate you working with the other staff person to figure out how to resolve that. And thanks for uploading the required data onto GeoTracker.

Regarding your question about ACDEH's response to the investigation report, I have reviewed the document and the rest of the case file. This case is at the top of my queue. However, before I can move forward with my response, I need to review this case with my supervisor Dilan Roe.

Let me know if you have any other questions or concerns. Thanks.

Anne

Anne Jurek, M.S.

Professional Technical Specialist II (Geology)

Alameda County Department of Environmental Health (ACDEH)
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(510) 567-6721; Ext. 36721
anne.jurek@acgov.org

From: Dan Weis [<mailto:dweis@aec-env.com>]
Sent: Monday, May 23, 2016 10:23 AM
To: Jurek, Anne, Env. Health <Anne.Jurek@acgov.org>
Subject: RE: RO#0003187 Report Uploads

Hi Anne. I am not sure why I have having a disconnect with the FTP system. Attached is the correct Phase II with stamp and logs in the meantime. I will work through the Phase I ESA with the person on the other end.

Dan

Daniel A. Weis, R.E.H.S.

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From: dehloptoxic, Env. Health [<mailto:deh.loptoxic@acgov.org>]
Sent: Monday, May 23, 2016 9:45 AM
To: 'Dan Weis'

Cc: Jurek, Anne, Env. Health
Subject: RE: RO#0003187 Report Uploads

I have attached the reports that were just uploaded so you can see what I'm seeing. I show no changes. I still cannot open one and the other still has no professional stamp. I forward your email to the caseworker for the case (Anne Jurek) regarding your response of the professional stamp.

Please let me know if you will be uploading again.

Thank you,
DEH

From: Dan Weis [<mailto:dweis@aec-env.com>]
Sent: Monday, May 23, 2016 9:33 AM
To: dehloptoxic, Env. Health <deh.loptoxic@acgov.org>
Cc: Jurek, Anne, Env. Health <Anne.Jurek@acgov.org>
Subject: RO#0003187 Report Uploads

Hello. We just re-uploaded the Phase I and II reports. They do not appear to be corrupted. Please let me know if you are able to see them. Also, for the Phase II ESA, that study was completed prior to ACEH oversight and during the due diligence period of the buyers at the time. As such, a PG stamp was not required at the time the report was generated. However, we have revised the document to include the PG stamp at ACEH's request.

Dan

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From: dehloptoxic, Env. Health [<mailto:deh.loptoxic@acgov.org>]
Sent: Monday, May 23, 2016 9:17 AM
To: 'Dan Weis'
Cc: Jurek, Anne, Env. Health
Subject: REJECTED ftp REPORT SUBMITTAL RO3187

REJECTED ftp REPORT SUBMITTAL

Case No. RO3187

- **REJECT_SWI_R_2015-08-13**

Ladies and Gentleman:

Alameda County Environmental Health (ACEH) Toxics Programs has rejected your recent report submittal to the County's ftp site. Your submission does not meet the requirements of ACEH for submittal of electronic documents for the reason(s) listed (in bold and underline) below. The rejected document has not been entered into the case file and has not been forwarded to your caseworker for review. Rejection of the report may put you at risk of noncompliance. Please make the necessary corrections and resubmit the report as soon as possible. Failure to submit

the requested report by your due date may result in enforcement actions or the removal of this site from the SWRCB Cleanup Fund.

1. Professional Certification stamp is missing.

2. Document not found, please re-upload.
3. Document is damaged. After you upload open the file on your end and again from the ftp site; this will rule out any file corruption during uploading process.
4. A security exists on the document.
5. Document lists incorrect site address.
6. Document is missing Perjury statement.
7. Perjury statement needs to be signed by Responsible Party.
8. Document needs to be uploaded electronically to Geotracker and Alameda County's FTP website.
9. ACEH's website does not support the same functionality as Geotracker.

From: Dan Weis [<mailto:dweis@aec-env.com>]
Sent: Saturday, May 21, 2016 10:45 PM
To: dehloptoxic, Env. Health <deh.loptoxic@acgov.org>
Cc: Jurek, Anne, Env. Health <Anne.Jurek@acgov.org>
Subject: RO#0003187 Report Uploads

Hello. I just uploaded a Phase I ESA and revised Phase II ESA report to the ftp site. If you do not receive them, please let me know.

Thanks.

Dan

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