

Nowell, Keith, Env. Health

From: Nowell, Keith, Env. Health
Sent: Wednesday, August 01, 2018 4:27 PM
To: Ben LePage (Ben.LePage@pge.com); Anne Conner (APB1@pge.com)
Cc: Khatri, Paresh, Env. Health; Roe, Dilan, Env. Health (Dilan.Roe@acgov.org); Jacobs, Jacquelyn, Env. Health
Subject: RO3196 PG&E CNG Regulator Station; Brush Street, Oakland, AR0349152
Attachments: RO0003196_FUND_REQ_L_2018-08-01_A1.pdf

Dear Mr. LePage and Ms. Conner,

Alameda County Department of Environmental Health (ACDEH) has been proceeding in good faith with regard to providing oversight for the subject site cleanup program case. As you are aware, your case is under a voluntary cleanup agreement and requires a positive balance to which our agency bills for reimbursement for our time.

The account for this case is in arrears in the amount of \$11,569.00. Letters requesting additional funds to achieve a positive balance were issued on March 28, 2018, May 22, 2018 and July 26, 2018. To date, no additional funds have been received.

ACDEH understands the importance of this pipeline project and its time critical schedule. However, we cannot issue Directive letters approving any remedial actions for this site until these funds have been received. All accounts below \$1,500 are required to increase the account balance to \$4,000. As stated above, our records indicate that your account balance is \$-11,569.00 (in arrears) at this time. ACDEH has assessed a 25% penalty as a result of non-payment. Therefore, please provide our agency with a check made payable to Alameda County Department of Environmental Health in the amount of \$18,461.25. Please refer to the attached invoice.

Please send your check to the attention of our Finance Department. Please write "SCP" (the type of project), case number "RO0003196," account number "AR0349152," and the site address on the check.

Regards,
Keith Nowell

Keith Nowell PG, CHG
Hazardous Materials Specialist
Land Water Division
Alameda County Department of Environmental Health
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Alameda, CA 94502-6540
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ALAMEDA COUNTY
HEALTH CARE SERVICES
 AGENCY



STATEMENT

Statement No: 20180801-RO0003196

COLLEEN CHAWLA, Agency Director

SECOND NOTICE

DEPARTMENT OF ENVIRONMENTAL HEALTH
 LOCAL OVERSIGHT PROGRAM (LOP)
 For Hazardous Materials Releases
 1131 HARBOR BAY PARKWAY, SUITE 250
 ALAMEDA, CA 94502
 (510) 567-6700 FAX (510) 337-9335

8/01/2018

TO:
 BEN LePAGE (ben.lepage@pge.com)
 PG&E
 3401 CROW CANYON ROAD
 SAN RAMON, CA 94583

SCP SITE:
 RO0003196
 CNG STATION
 205 BRUSH STREET
 OAKLAND, CA 94607

This account statement summarizes the activity in the deposit/refund account established for your Site Cleanup Program (SCP) case overseen by Alameda County Department of Environmental Health (ACDEH). ACDEH administers the SCP under authority of Health and Safety Code (H&SC) §101480, recovers remedial oversight fees from the Responsible Party (RP) under authority of H&SC §101490, and establishes a deposit/refund account as authorized in Alameda County Ordinance Code § 6.92.040L.

All accounts under \$1,500 are required to increase the account balance to \$4,000. Our records indicate that your account balance is \$-11,569 (in arrears) at this time. Therefore, in order to continue with remedial oversight for the case, we are requesting the submittal of a check made payable to Alameda County Department of Environmental Health in the amount of \$18,461.25.

Please send your check to the attention of our Finance Department. Please write "SCP" (the type of project), case number "RO0003169," account number "AR0349152," and the site address on the check.

Beginning balance as of 7/01/2018 \$-10,107.00			
DESCRIPTION	HOURS	RATE	AMOUNT
Case Management / Remedial Oversight Charges since 7/01/2018	8.4	\$174/hour	\$-1,162.00
Current Balance			\$-11,569.00
Penalty 25%			\$2,892.25
Deposit Due (Pay this amount)			\$18,461.25

Make all checks payable to ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
 Total due in 15 days. Overdue accounts past 30 days are subject to a 25 percent penalty.

This deposit may or may not be sufficient to provide all necessary regulatory oversight. ACDEH will deduct actual costs incurred based on the Ordinance specified hourly rate, which is currently \$174 per hour. If these funds are insufficient, an additional deposit will be requested. Otherwise, any unused monies will be refunded to you or your designee.

Thank you for your cooperation!

Caseworker:	Nowell, Keith (keith.nowell@acgov.org)	Finance:	Jacquelyn Jacobs (jacquelyn.jacobs@acgov.org)
Dept. Chief:	Dilan Roe (dilan.roe@acgov.org)	Supervisor:	Paresh Khatri (paresh.khatri@acgov.org)

Electronic File