

ALAMEDA COUNTY
HEALTH CARE SERVICES
AGENCY
COLLEEN CHAWLA, Agency Director



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

May 17, 2018

Ms. Mona Ksieh (*Sent via E-mail to: mona.hsieh@yahoo.com*)
Mr. Patrick Kong (*Sent via E-mail to: patrickykong@gmail.com*)
Green Oak Builders
888 Brannan Street, #101
San Francisco, CA 94103

Subject: Deficient Funds in Deposit/Refund Account (AR0354546) for Site Cleanup Program Case RO0003238 located at 3101 35th Avenue, Oakland, CA 94619

Dear Ms. Hsieh & Mr. Kong:

Alameda County Department of Environmental Health (ACDEH) has informed you in our March 28, 2018 Statement that your Deposit/Refund Account # AR0354546 is in arrears and requested funds to be deposited to the account. Funds were not received, but in good faith, ACDEH continued to work on your case in despite the negative balance, issuing our most recent directive letter on April 4, 2018. Per your request, on April 9, 2018 ACDEH provided you with a summary detail presenting the breakdown of our billing against your account, and as a follow up, ACDEH sent you a correspondence dated May 2, 2018 requesting funds to be deposited to your account. ACDEH has yet to receive funds for your account, and therefore is sending you this Second Notice (attached) for funds deposit to your deficient account.

Please submit payment to Alameda County Department of Environmental Health by **Friday, June 1st, 2018**.

If funds are not received by the due date, ACDEH may impose additional penalties, refer this case to County Collections to recovery funds, and/or refer the case to the Department of Toxic Substances Control (DTSC) or Regional Water Quality Control Board (RWQCB) for enforcement orders.

Please contact me should you have any questions regarding this letter or your account.

Sincerely,

Paresh C. Khatri
Supervising Hazardous Materials Specialist
Local Oversight & Site Cleanup Programs

Encl: Second Notice, Deposit/Refund Account Statement

Dilan Roe, ACDEH, (*Sent via E-mail to: dilan.roe@acgov.org*)
Paresh Khatri, ACDEH; (*Sent via E-mail to: paresh.khatri@acgov.org*)
Keith Nowell, ACDEH, (*Sent via E-mail to: keith.nowell@acgov.org*)
Electronic File; GeoTracker

ALAMEDA COUNTY
HEALTH CARE SERVICES
 AGENCY



STATEMENT Statement

No: 20180517-RO0003238

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

5/17/2018

TO:
 MONA HSIEH (mona.hsieh@yahoo.com)
 PATRICK KONG (patrickykong@gmail.com)
 GREEN OAK BUILDERS
 888 BRANNAN STREET, #101
 SAN FRANCISCO, CA 94103

SCP SITE:
 RO0003238
 3101 35TH AVE
 3101 35TH AVE
 OAKLAND, CA 94619-

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 \$-3,674.40 (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 \$8,593.00.

Please send your check to the attention of our Finance Department. Please write "SCP" (the type of project), case number "RO0003238," account number "AR0354546," and the site address on the check.

Beginning balance as of 4/3/2018 \$-3,152.40			
DESCRIPTION	HOURS	RATE	AMOUNT
Case Management / Remedial Oversight Charges since 4/3/2018	3.00	\$174/hour	\$-522.00
Current Balance			\$-3,674.40
Penalty 25%			\$918.60
Deposit Due (Pay this amount)			\$8,593.00

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