

## Drogos, Donna, Env. Health

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**Subject:** RO317 - 5725 Thornhill  
**Entry Type:** Phone call  
**Start:** Fri 7/28/2006 10:30 AM  
**End:** Fri 7/28/2006 10:30 AM  
**Duration:** 0 hours

Mo Mashoon called

He says Don promised him closure 6 months ago.  
Soma says Don says Donna has given Don other work to do & as a result he cannot review this site.  
What is happening with his case?

Don, Mo & I conferenced called

Mo said Don promised him closure 6 mo ago. Don said he did not. Mo said Don was lying.  
He asked Don about the above two items, asked for a response then stoped Don from speaking when he tried to respond.  
Mo said he was going to call the Board of Sups. Mo said he was upset. I told Mo that he has now stated a caseworker is lying & that we all need to discuss this issue.

I explained to Mo that we all needed to discuss the site & that he needs to give Don a chance to respond to his questions so that we can answer his questions. Mo halted conversation again. We discussed options more, I told him if we are unable to finish discussing site I will stop call & give Mo the names & #'s for contacts up through the department. Mo agreed to let Don respond.

Don specifically stated that he did not tell Mo his site was closable 6 months ago. I also mentioned that Don has not discussed this site w/me in terms of closure, which is what is done before a site is considered for closure. Mo then retracted his statement that Don told him his site was closeable. He said SOMA told him Don said he was going to close his site. Mo apologized for the misunderstanding.

I reminded Mo that he & I previously had a discussion about his understanding of what SOMA tells him & what ACEH's position on the site is; that they differ. He says he remembers this he is concerned that SOMA is milking his site. I asked him when he submitted his last report & what it was, he did not know SOMA submitted it. We discussed perjury statements & that he is to be submitting with reports so he is informed of what is happening at site & that we send directive letters addressed to him (RP) not SOMA. Recc he keep in contact with Don so he is informed of the caseworkers review of the site. He said he will do this.

Appears our last letter was April where WP approval was granted. Was report submitted? Mo does not know. He said he does not remember what we asked for & that SOMA submits ther reports he doesn't see them?? Requested that he submit reports with his cover letter.

Don told him he was reviewing SOMA report, had issues with data presented that necissates a more through review. (Talksed to Don later & he said data in report is incomplete, data appears missing, and presentation is provided in a confusing manner for review. He will address this in his directive letter).

Mo wants to know when Don will review site. Don told him he is currently reviewing other cases. Told him Don will call him back (next week) so he can look at hos current review inventory & determine appropriate review schedule.

We discussed sites and their priorities. He wants his sites worked on now, he is refinancing all his sites. He wants to know what makes a site a priority. Explained human health risk sites & why they have priority, and that many development sites request priority & it is not possible to work on all of them now. High risk sites need to be addressed. Other sites can also be considered but it has to be a reasonable request, again cannot work on all sites immediately. He said he understood & will wait for Don to call him back.

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**Subject:** RO317, 5725 Thornhill Dr  
**Entry Type:** Phone call  
**Start:** Mon 11/8/2004 8:47 AM  
**End:** Mon 11/8/2004 8:47 AM  
**Duration:** 0 hours

RO317, 5725 Thornhill Dr  
11/03/04, 332p, steve flexor, SOMA, Don on vac, 5725 Thornhill Dr, well survey, ?'s, Don may need to answer, 925-244-6600 -->11/08/04 fwd to Don