

Phone Log (10840 altamont Pass Rd.)

- 10/9/95 Bill Gilmour called regarding status of UST closure w/ CVRW@CB.
- 10/16/95 Left msg w/ Sheila Johnson that I would forward Mr. Gilmour's inquiry onto her.
- 10/16/95 Left msg w/ Bill Gilmour to give me a call.
- 10/16/95 Sheila Johnson w/ CVRW@CB called to say closure letter will go out end of this week or next week.
- 10/17/95 Left msg w/ Bill Gilmour
- 1/9/96 Called Sheila Johnson - phone # no longer in service. Got a hold of James Brathode who said he would fax me their "Closure" memo & sign/send the CCS via the mail.
- 1/17/96 Left msg w/ Bill Gilmour to expect another closure letter from Alameda County.
- 1/17/96 Left msg w/ James Brathode that also would send ~~also~~<sup>me</sup> letter & summary to AP & we will cc: CVRW@CB.

Phone Log (10840 Altamont Pass Rd)

- 7/6/95 Left msg w/Beth Hoyer w/CVRWQCB to call me. No word from them yet re: CCS for this site.
- 7/19/95 Beth Hoyer left a msg to say that this case has been transferred to James Brathode. She did not acknowledge receiving the Case Closure Summary so I'm sending out again ~~CCP~~ attn: James Brathode.
- 7/21/95 → 1-916-255-3137 James Brathode called to say he rec'd to CCS from us & will forward it to Sheila Johnson (916-255-3124) <sup>3000</sup> for review. If we do not hear back from them by Aug. 25 - give Sheila a call.
- 7/25/95 Bill Gilmour called to inquire about case closure. I told him the CCS had been re-sent to James Brathode w/CVRWQCB & we should hear from them ~~is about~~ around 8/19/95.
- 8/25/95 Left msg w/Sheila Johnson. What is going on?
- 8/30/95 Left msg w/S. Johnson, Again. What is going on?
- 8/30/95 Returned Bill Gilmour's call
- 10/3/95 Rec'd call from Bill Gilmour inquiring CVRWQCB's <sup>time</sup> ~~line~~ Called & left msg w/Sheila Johnson for her to call w/status.

Phone Log (10840 Altamont Pass Rd)

2/95

Spoke w/ Steven Rosenbaum w/ Central Valley RWQCB who said he discussed this case w/ Gordon Boggs (manager of LOP issues w/ Central RWQCB). Because of the ongoing monitoring & local of the former USTs they do not believe further investigations are necessary.

2/95

Steven is Altamont's contact w/ RWQCB re: Landfill Regulations (916) 255-3139. Spoke w/ Gordon Boggs <sup>to</sup> said he had talked w/ Steve Rosenbaum. ~~Mr. Boggs~~ <sup>Mr. Boggs</sup> said to remove this case from LOP & that this issue should be handled as part of the management of the landfill. He said to send the Case Closure Summary report to:  
Beth Thayer (916) 255-3133  
Central Valley RWQCB  
3443 Goutier Rd Suite A  
Sacramento CA 95827

2/95

Bill Gilmour left a msg - Per Steve Rosenbaum. The gw samples collected from the interceptor trench & downgradient MW from the former USTs go through a "library press" analysis & this analysis should show TPH if present. TPH has never showed up.

6/22/95

Left msg w/ Beth Thayer w/ CVRWQCB to call me regarding the status of the CCS for this site

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2/3/95 Spoke w/ Melisa Cohen w/ Altamont Landfill. She states she will forward manifests, ULR, & any gw data she has by next week.

2/10/95 Closest <sup>existing</sup> MW is w/in 200 feet <sup>gradient?</sup> gw velocity is 180 ft/yr. They also have a trench downgradient of the pit past the MW which intercepts all g.w from that direction & is then pumped to an on-site H<sub>2</sub>O treatment plant. Previously this water went to leachate ponds(?). He is forwarding a letter to us next week outlining this info along w/ prelim. proposal of action. Conservative

2/15/95 Bill Gillmour called w/ Altamont Landfill. He had spoken to Steven Rosenbaum (916) 255-3131 w/ Central Valley RWQCB. (Altamont Landfill is under Central Valley's Authority). Apparently, the former diesel MSTs were located within a "non-compliance area" in regard to gw quality. The Central Valley RWQCB has set the "point of compliance" for ground water quality is at the interceptor trench. So, gw upgradient of that point is not held to compliance standards. Garbage surrounds former tank area on hillside.