

CONTACT LOG (Cal Trans, Matter & Foothill)

10/26/99 Spoke to Jill Pollock, Cal Trans, (510) 286-5638. Her fax # is (510) 286-5728. I faxed her copy of County 10/26/99 testing required work. She told me that she spoke to PSZ and that they told her the soil samples are still on hold. They will do the Method 1312 analysis.

11/12/99 Called & left message for Jill Pollock requesting that she write up a Risk Mgmt Plan stating that a cap will be maintained on the site & that a H&S Plan will be prepared whenever construction/maintenance work involving any excavation is conducted at the site. If the RMP meets our approval, a closure letter will be written for site.

CONTACT LOG (Cal Trans, Mattox + Foothill)

05/19/99 Called Frank Pess, PSI, (510) 785-1111. Told him that I went ahead and reviewed w.p. Need figure showing locations of proposed trenches & how they correlate w/ the anomalies shown on Noreal's map before approving workplan. The deposit should be submitted this week or beginning of next week. Work cannot begin until workplan is approved. I will be out til next week Wed, May 26 '99.

8/24/99 Scott Bowers, PSI, 510-785-1111, called to say that the draft report from recent investigations was sent to Cal Trans. He had some questions regarding the O&G levels found.

10/19/99 Jill Pollock, Cal Trans, 510-286-5638 called to say that she is the new contact person for Cal Trans & that a report documenting monthly conducted investigations would be submitted.

10/26/99 Called Jill Pollock, Cal Trans, (510) 286-5638, in response to my review of the Aug 30 '99 Site Investigation Report. Asked whether samples May 9 (.20) and May 10 (.3) were still on hold, and if so, then a Method 1312 should be run on both of them. Also, the area around the 2,400ppm total lead should probably be excavated to avoid RMP's & OSHA requirements in future. She will get back to me w/ info.

CONTACT LOG (Cal Trans, Mattox + Foothill)

05/18/99

Spoke to Frank Ross, PSI, (510) 7785-1111. He stated that Cal Trans is requiring PSI to complete the work by a certain time, so that is why there is a rush on the job. I checked our office and no workplan was submitted. Mr. Ross stated that he'll have them hand delivered. I told him I can only review our workplan today, so he requested that I review the one for Oakland. They have scheduled work at the Oakland site for tomorrow + the one for the Hayward site for next week Tuesday (5/25/99). I told him that I cannot review the workplan for the Hayward site until I get the deposit from Cal Trans.

05/18/99

Called Chris Z., Cal Trans, 510-286-4919, to let her know that I cannot review the Hayward workplan until I get a deposit. Also, in the future, field work should not be scheduled until the workplan has been approved by the County.

05/19/99

Called Chris Z., Cal Trans, 510-286-4919 to let her know that I received w.p. + that I need a copy of figure showing planned trench areas + explanation as to how they correlate to anomalies on Noreal's maps. Expect deposit to be submitted this week or early next week. Work cannot be implemented until the deposit is submitted.

CONTACT LOG (Cal Trans, Mattax + Foothill)

- 05/03/99 Called + left message for Chris Edunkiewicz, Cal Trans, inquiring as to when workplan will be submitted.
- 05/03/99 Called + left message for Frank Poss, PSI, 785-1111, asking that he call me back w/ status of w.p. I told him that the w.p. must be in by end of May '99.
- 05/03/99 Chris Edunkiewicz returned call + said that PSI will submit a draft w.p. to her by May 5 '99, Wednesday. She will review it + if there are significant changes shall let me know + the workplan will then be submitted by end of May '99. If changes are not significant, the workplan will be submitted w/in next two weeks.
- 05/17/99 Frank Poss, PSI, (510) 785-1111, called + requested that I review workplan for site for planned field work on Wed, 5/19/99.
- 05/18/99 Returned Frank Poss' call. Left him message stating that I still have not received workplan, so I cannot review it. Work should not commence until the County approves workplan. Requested that he call me.
- 05/18/99 Called Chris Edunkiewicz, Cal Trans, 510-286-4914, and requested message I left for Frank Poss above. Requested that she call me.

Contact Log (Cal Trans, Matton + Foothill)

- 03/30/99 Chris Edunkiewicz, (510)286-4914, called and left message requesting that I return her call to discuss sets.
- 04/05/99 Called Chris Edunkiewicz and left her message requesting that she return my call to give me status on workplan submitted. The workplan was due by March 31, '99. Also, an additional deposit is due.
- 04/09/99 Chris Edunkiewicz, Cal Trans, called to say that PSI consultants will be taking over project & will submit the required workplan by end of next week.
- 04/15/99 Left message for Chris Edunkiewicz, Cal Trans, requesting she call me to let me know whether deposit of \$500⁰⁰ will be submitted w/ workplan, & to confirm that workplan will be submitted by end of this week.
- 04/21/99 Chris Edunkiewicz, Cal Trans, 1-510-286-4914, called to ask whether they should use direct push or rotary drilling for the well installations.
- 04/21/99. Called Chris Edunkiewicz back and told her that I don't think that direct push methods are capable of meeting the well std. requirements, and that if PSI consultants can describe how direct push can meet the requirements, then I may approve it. Otherwise, they should just plan on using a drill rig. I requested that she submit a schedule for when the workplan can be submitted, otherwise I will begin imposing time frames for her. She said she will call me when the next few days to give me a date after talking to Frank Ross, PSI, 785-111. I told her it can be no later than the end of May '99.

Contact Log (Cal Trans, Matton & Foothill)

- 09/17/98 [REDACTED] called & left message inquiring about status of site.
- 09/17/98 Returned Kristen's call & left message saying that I would review files & get back to her on 9/22/98.
- 09/21/98 [REDACTED], as to whether TCLP analyses acceptable for hazardous waste characterization since STC is seen as so stringent.
- 9/22/98 left a message for Kristen, Cal Trans, requesting that she return my call to discuss above.
- 10/19/98 Chris Zdunkiewicz, Cal Trans, called regarding site. She is the new Cal Trans contact. Her phone # is (510) 286-4914. We decided that I would fax her copy of my questions, and either she would contact me or I will contact her w/in 2 weeks to discuss questions. Then I will write letter outlining further requirements. She is still searching for missing 1987 & 1993 reports. Her Fax #'s are (510) 286-5728 or (510) 286-5642.
- 12/02/98 Chris Zdunkiewicz, Cal Trans, called to request an extension of the due date for required info to Feb '99.
- 12/09/98 I returned Ms. Zdunkiewicz's call and requested that she put her request for extension in writing and mail or fax me the letter for approval.
- 01/19/99 left message for Chris Zdunkiewicz outlining what I stated in my 01/19/99 letter to Ronald Morquelles.