

Drogos, Donna, Env. Health

Subject: RO2940 - 7200 Johnson
Entry Type: Phone call
Start: Thu 1/25/2007 10:30 AM
End: Thu 1/25/2007 10:30 AM
Duration: 0 hours

01/23/07, 1012a, Tom Foran, Altera, 916-548-1762
Check status of wp review?

01/25/07, 1007a
Tom Foran, Altea, 916-548-1762
Call, last spoke you were going to have cae # for us
7200 Johnson Dr
When you have account deposit from Clorox
Status, not practical to put it back in operation prior to addressing problem
Should only take a couple days to complete project

01/24/07, 1222p, Chet Green, Clorox, 925-425-6624
Originally speaking to Doug Matkins
Am taking lead on elevator project

01/25/07, 1035a, Chet Green
Discuss site
Explain listing process to him. When get check will list site. Gave info re: ACEH as vendor to Doug last week thru ALCO finance, as far as I know he is submitting check, & he indicated on track, has it been sent? He does not know.

Told him I am concerned with very frequent calls from consultant. I have attempted to explain process of listing, funds, etc. Yet calls continue thus funds being used for admin & not casework. Have 5 contacts now for site, recc he have one contact so his funds are used efficiently & info is conveyed consistently rather than thru multiple parties.

He is calling to take over project from Doug. He will be contact. He is environmental contact for Clorox.

Re: elevator, why on hold when GW investigation needed. This could take time & does not make sense that they would keep elevator out of service? I asked consultant but he was not sure of reason & was going to look into. He does not know either, will followup.

Told him when check comes, will list case & assign.

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Subject: RO2940 - 7200 Johnson Dr
Entry Type: Phone call

Start: Thu 1/18/2007 2:55 PM
End: Thu 1/18/2007 2:55 PM
Duration: 0 hours

01/17/07, 253p, Doug Matkins, Clorox, 925-425-6117

I have been talking to Chris & Tom Foran consultatants

Re: \$6k check, accounts payable needs W9 because we are a new vendor
Send or rather fax a W9. he will e-mail to me.

305p, Doug Matkins, called to leav phone #

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Subject: RO2940 - 7200 Johnson Dr
Entry Type: Phone call

Start: Tue 1/16/2007 10:33 AM
End: Tue 1/16/2007 10:33 AM
Duration: 0 hours

Doug Matkins, Clorox, 925-425-6117
Environmental contact

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Subject: RO2940 - 7200 Johnson Dr
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Start: Mon 1/8/2007 4:15 PM
End: Mon 1/8/2007 4:15 PM
Duration: 0 hours

Tom Forman, Altea

LPFD needs to transfer case to us, send paperwork.
RP send cover ltr with oversight check, re: case for oversight to finance, cc me.
Don't have case number yet, just list site address on corresp & check.

Told him I have not returned all their calls & instead cc'ed them on e-mails to LPFD re: case listing. Will spend down deposit on a lot of admin before case is listed. He agrees.

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Subject: RO2940 - 7200 Johnson
Entry Type: Phone call

Start: Fri 1/5/2007 5:00 PM
End: Fri 1/5/2007 5:00 PM
Duration: 0 hours

01/04/07, 506p, John Rigtor
See Altera ltr to Chlorox leaking hydraulic cyliner
Assuming case is yours
Let know if need paper
7200 Johnson Dr

Drogos, Donna, Env. Health

Subject: RO2940 - 7200 Johnson Dr
Entry Type: Phone call
Start: Tue 12/19/2006 4:00 PM
End: Tue 12/19/2006 4:00 PM
Duration: 0 hours

12/19/06, 1159a, Tom Foran, Altea
for John Seng, Submission instructions
Need case number

--> lft him VM w/Contact info

12/20/06, 1112a, Paul Studemeister
650-234-1030
How to sumit WP, confuse fax, hard copy, e-mail not clear from web site

--> Fwd to John

12/28/06, 417p, Tom Foran, Altea, 916-548-1762
7200 Johnson Dr
Prepared WP
He said it has not been assigned case name or person
Want to give client idea of how long for WP review

12/20/06, 939a, Tom Foran, Altera, 916-548-1762
Getting password & case # for site
7200 Johnson
You spoke to Chris Wellis

01/03/07, 358p, Tom Foran, Altea, 916-548-1762
WP & case # for 7200 Johnson Dr

tom@altreausa.com

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Subject: RO2940 - 7200 Johnson Dr
Entry Type: Phone call
Start: Thu 12/14/2006 2:30 PM
End: Thu 12/14/2006 2:30 PM
Duration: 0 hours

Clorox, 7200 Johnson Dr
12/14/06, 204p, Chris Wellis, Altea, 831-706-7232
Lft msg , wants to talk about a Site in pleasanton

12/15/06, 215p, Chris Wellis, Altea, 831-706-7232

Elevator leaking hydraulic fluid
John Rigtor said to notify us, Notification to county
Freight elevator, Elevator cylinder failed, leak to GW at 40' bgs
GW contamination is deep
Cylinders encased in steel & bottom open ended
He proposes putting a WP together & sending w/ all report. I agree plan for work will expedite process on the site.

John Rigtor said it's a GW issue, next step is to contact county

I recc he send ltr to LPFD, cc: ACEH, saying he spoke to me, recc transferring case to county, request that LPFD transfer it to us
Post all documents & reports to ftp site, contact John Seng for password & instructions
I will make a case & assign to CW