

## **Drogos, Donna, Env. Health**

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**Subject:** RO300 phone calls, RWQCB, RP  
**Entry Type:** Phone call

**Start:** Mon 10/7/2002 9:00 AM  
**End:** Mon 10/7/2002 9:00 AM  
**Duration:** 0 hours

ACEH--

RP Doug Federghi spoke to Mee Ling on 10/04/02 re: status of site closure, that it is taking a long time, did ACEH send the file to the SWRCB unnecessarily(??), that the file is lost, & site issues in general.

SF-RWQCB, Roger Brewer, 510-622-2374

I called Roger Brewer re: site. The site is a RWQCB lead SLIC site (former dry cleaners) as well as a ACEH lead LOP site. He is closing the SLIC site & the RPs attorney had sent draft deed restriction language to the RWQCB. Roger is reviewing the deed restriction & needed to also consider the LOP fuel leak site in addition to the dry cleaners to draft the language. He requested Amir give the RWQCB the entire LOP file last week for their review. Roger will return the file to us by Wed 10/09/02.

(Note ACEH's file for RO300 cannot be located. ACEH requested a copy of the City of San Leandro's file for this site. ACEH received San Leandro's files the week of 10/01/02 & subsequently submitted to the RWQCB per their request.)

Doug Federghi (RP), 510-635-1158

I called Doug back. I explained that the case file for his site cannot be located. To resolve the issue of missing files ACEH LOP has reorganized its file keeping & file review procedures. All files are ordered & labeled & kept in a central file room & procedures for file reviews by the public have been changed to more supervision. These changes are intended to account for all case files. The case file for RO300 was not located during file reorganization.

I explained that a case closure summary was apparently prepared by ACEH & forwarded to the RWQCB for concurrence, received by our agency, and completion of closure paperwork was pending (not completed) at the time the file became missing. We requested a copy of the closure summary from the RWQCB, but they could not locate any case file in their records for this site. Amir does not have a copy of the closure summary, nor an electronic copy of the draft document.

We then requested a copy of the City of San Leandro's file so we could prepare a closure summary. Mike Bakaldin accommodated our request. Upon receipt of the file from San Leandro we were requested to submit it to the RWQCB for their review. I explained that the RWQCB needed to review the LOP file in regards to the site's deed restriction Doug's attorney submitted to the RWQCB.

Closure should be completed by ACEH no later than the end of October then submitted to the RWQCB for concurrence. The RWQCB has 30 days to review the closure summary.

He said all his MWs were destroyed, so well destruction prior to final closure not needed here.

I told him we will work to complete the closure as soon as we receive the file from the RWQCB.

9/28/89

Spoke to Christina Cecoe of Kapaemāhānui  
Engineering. She said Clobb had accepted  
their 6/19/89 proposal for further remediation  
work and they had already installed  
the wells. They are working on putting the  
report together, and will send me a copy.

9-28-89

Christine of Kagraahin said additional wells were reinstalled on-site. They are working on the report. Also, they will get back to us concerning the results of sidewall samples taken on 6/13/89.