

Subject: RO8_PHONE_LOG_2012-09-14
Entry Type: Phone call
Start: Fri 9/14/2012 4:30 PM
End: Fri 9/14/2012 4:30 PM
Duration: 0 hours

I spoke with the site RP, John Bustad; the revised Data Gap Work Plan and Environmental Baseline Schedule were received by ACEH on 9/11/12 and I have been unable to review either because they were just received. In general, it would be best to schedule the source removal excavation *after* the documents are approved, not the opposite. I had quickly looked at the revised schedule and noted two critical line items were missing from the "Former UST and Lifts Excavation" task: 1. ACEH review & comment; 2. ACEH approval. The USTCF requires prior written approval from ACEH for all work in order to qualify for cost reimbursement.

John iterated that he is in the process of signing a lease stipulating a clean property transfer on 1/1/2013 to CVS Pharmacy. Given his schedule, he does not want to delay the work scheduled on Monday 9/17/12 while awaiting ACEH's approval, so he's willing to take an \$80,000 risk (equipment & resources) and proceed with the excavation on Monday. His feeling is that the USTCF will agree with him regarding digging out the source, and he'll be reimbursed, so he feels his financial risk is minimal.

John inquired if I am unable to come out on Monday, could either Steven Plunkett or Mark Detterman come out to observe the excavation. I said probably not since Steven Plunkett is no longer in the LOP program, he could not provide oversight regarding the excavation, and Mark Detterman is not the case worker for this site.