

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

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**Subject:** RO278 - 2008 1st St  
**Entry Type:** Phone call

**Start:** Fri 5/11/2007 2:00 PM  
**End:** Fri 5/11/2007 2:00 PM  
**Duration:** 0 hours

Discuss site w/ Bilage Angle

Recent WP addendum, dated 04/27/07 is rejected, USTCF directed not to pay for report.

Report does not respond to specific directives requested. Rather says responses will be provided at a late date.

Cleanup levels rejected, report reiterates same cleanup levels that were rejected.  
Cleanup may not neglect his site nor neglect contaminants of concern.

Mark Naugle, called 04/27/07, requesting info be provided to him that Golder was directed to obtain, stated Golder had not started the WP & wanted extension for submittal. Report subsequently submitted, apparently to obtain compliance did not respond to directives nor provide info requested.

Site is out of compliance.  
Directives are not being responded to.  
Items previously rejected continually restated as in in new reports  
Conclusions presented without data to support and/or justify conclusions.  
SCM 2 years late

Discussed in detail the report deficiencies.

We will have meeting to discuss what needs to be performed to get site back into compliance.  
Possible dates: 05/24, 05/30, 05/31, he will get back to me.

Discussed out of compliance with Polance directive from City.