

CONTACT LOG (3101 98<sup>th</sup> Ave.)

- 5/28/97 Tina Berry, Tosco 510-277-2321  
P.O. Box 5155  
2000 Crow Canyon Place, Ste 400  
San Ramon, CA 94583
- 5/29/97 Left message for Tina Berry, Tosco, inquiring as to whether any overexcavation or g.w. pumping was conducted during the oil/water separator removal, & what the DTW was at that time.
- 5/30/97 Tina Berry returned call to say that there was no overexcavation of oil/water separator pit and that g.w. was encountered at ~1 1/2' bgs.
- 6/2/97 Returned Tina Berry's call. Told her I would approve workplan & send her a letter.

## CONTACT Log (3101 98th Ave.)

- 5/2/97 Left Mr. Johnson another message w/ questions about the former oil/water separator, to try & figure out whether the case can be worked as an LOP or a Dep/Ref case. I also suggested that he could speak to SWRCB contacts Terry Brazell or Lori Casias about whether he could have the case worked under LOP, because he had once stated that he did not want to pay for oversight costs.
- 5/20/97 Tim Johnson, 206-442-7434, left message stating that they will go ahead & submit a deposit so that the case can be worked. They do not think they can qualify for LOP. They do not want to submit a deposit of \$1,000<sup>00</sup>, however, because they don't think the work at the site will be that involved.
- 5/21/97 Left message for Tim Johnson suggesting that we could work in \$300<sup>00</sup> increments for deposits at a \$94/hour rate and that any remaining money would be refundable. Requested that he return my call & let me know whether they can submit a \$300<sup>00</sup> deposit.
- 5/28/97 Tina Berry, Tosco, 510-277-2321, called & left message re work & billing.
- 5/28/97 Returned Ms. Berry's call and discussed billing w/ her. Ms. Berry stated that it would be almost impossible to submit a deposit, so we agreed that Tosco would pay for oversight costs after project is over. County will keep record of billing on Dep/Ref sheet.

# Contact Log (3101 98th Ave.)

- 4/4/97 Mr. Tim Johnson, Tosco, 206-442-7434, left his ~~phone~~ a message.
- 4/7/97 Spoke to Tim Johnson, Tosco. He requested that the site be placed under LOP so that Tosco would not have to pay for overnight costs. We discussed options & I told him I would get back to him after speaking to Lori Casias, State SWRCB. There may be a problem w/ an oil/water separator qualifying as a petroleum UST.
- 4/7/97 Left message for Lori Casias, SWRCB, 916-227-4325
- 4/10/97 Tamy Brazell, SWRCB, <sup>916-227-4404</sup> states cited Article 1 Sect. 2611 & Article 2 (Exemptions) stating that if an oil/water separator continuously contains hazardous materials, was permitted, and/or is assoc. w/ an UST, then it is LOP eligible. However, all oil/water separators are not eligible for reimbursement by the State Trust Fund.
- 4/10/97 Left message for Tim Johnson re above concerns.
- 4/22/97 ~~Left~~ ~~was~~ Tim Johnson, Tosco, 206-442-7434, left message saying that oil/water separator was used until it was removed & was not permitted. However, he did not say whether oil/water separator continuously contained hazardous materials or whether it was associated w/ an UST.
- 4/22/97 Left Mr. Johnson a message explaining the above info I need to determine whether this case can be handled under LOP & requested that he return my call.