

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

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**Subject:** RO2958 - 555 98th  
**Entry Type:** Phone call

**Start:** Mon 12/17/2007 3:46 PM  
**End:** Mon 12/17/2007 3:46 PM  
**Duration:** 0 hours

12/4/07, 1133a, Leo Puegue, 559-351-3424  
assigned? timeline

12/4/07, 225p, Leo Puegue, 559-351-3424  
in desperate situation, sorry to keep bugging you.

12/13/07, 230, his VM won't take msgs  
250p, discuss site, will list & assign in January, cannot operate on escrow timelines for environmental case, so his expectation that work is proceeding immediately on his site is not reasonable. I will be assigning to a cw, likely new, & they will need time to review the case. He anticipates a march 2008 timeframe for reg review.

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**Subject:** RO2958 - 555 98th  
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**Start:** Mon 11/26/2007 2:30 PM  
**End:** Mon 11/26/2007 2:30 PM  
**Duration:** 0 hours

11/13/07, 11a, Ryan Marcus, SCS, 858-571-5500  
has general ?'s about process of case review.

11/14/07, 253p, Sean Roy, SCS  
concerned about process  
review of ltr report  
want to know what to tell lender what the process is  
change UST commercial to residential  
deposit to review, get NFA correspondence

11/15/07, 1125a, Leo Puege, Amcal, 559-351-3424  
he left message, I was speaking with Tom Davis re: 98th Ave site  
& SeAn Roy, scs Engineers  
need amended NFA ltr  
he has followup questions,

11/16/07, 915a, I left msg to call me

555 98th ave  
11/26/07, 1058a, Leo Puege, AMCAL, 559-351-3424  
call back re: amendmaent to NFA ltr

11/26/07, 230p, called Leo  
2 issues at site  
PHC case closed in 12/31/97, closed with residual & for commercial use only. If evaluating to todays plan for residential, will need data to evaluate site, recc current data. SWI recently performed did not analyze for PHC. This to evaluate for closure of just the PHC issue only, not for clearing entire site for residential development.

If needing regulatory concurrence for developing entire site to residential then other issue is additional constituents detected at stie. Phase 1 identified site use & potential COCs & their locations. Additional work performed in Phase 2. We need to evaluate phase 1, determine locations & analytes were sufficient. This will need a regulatory review of all reports for site. This is the oversight he needs. Needs to present regulatory concurrence to bank.

Does the 10/11/07 report contain all the environmental reports for the site? Yes.

Will make this a case (approx 2 weeks) & assign to CW. Anticipate directive letter in Jan 2007. He will call Vicky Seng to arrange for regulatory deposit of \$6k for oversight.

11/26/07, 321p - Voice mail to Rob Weston

Steve Clemans, SCS Engineers, 925-858-7856 cell

city of oakland site

gas station closed, redevelop site, vacant lot into residential use

procedures involved in getting depts input to evaluate if can be redeveloped to residential with residue pollution

client sent info to Donna, trying to get clarification for procedures to review

11/28/07, 353p, Leo Puege, AmCAL, 559-351-3424

check for \$6k to initiate cases 555 98th Ave

amending site designatio nto include multi-family on project & amendment to NFA ltr

call to confirm I rcvd the check

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**Subject:** RO2958 - 555 98th  
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**Start:** Fri 11/9/2007 3:31 PM  
**End:** Fri 11/9/2007 3:31 PM  
**Duration:** 0 hours

3p, lft msg for Tom Davis, developer, 559-469-7533  
closed case was a SLIC, need deposit to provide regulatory review

310p, Sean Roy, SCS, 858-571-5500

I requested:

need report table for 06/19/07 report - originals did not print correctly, unreadable  
stamp report & upload to ftp site

Is intent to rw closed case only & issue closure for residential or rw all sites & issue closure for residential development.

He indicated wants ACEH concurrence with entire development without reopening or opening a case.

Told him don't think I can do this report evalautes other sites & other contaminants not part of original closure.

PHC were COCs at closed site, closed with residuals & restricted land use. No curent sampling for these constituents?  
He said no, SCS re-evaluated old closure levels.

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**Start:** Fri 11/9/2007 3:00 PM  
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**Duration:** 0 hours

11/09/07, 305p, Sean Roy, SCS

Told him I left message for Tom Davis.

PHC case closed in 12/31/97, closed with residual & for commercial use only. If evaluating to todays plan for residential, will need data to evaluate site, recc current data. SWI recently performed did they analyze for PHC. No. need data to evalaute for residential.

This to evaluate for closure of just the PHC issue only, not for clearing entire site for residential development.

If needing regulatory concurrance for developing entire site to residential then other issue is additional constituents detected at stie. We will need to evaluate the Phase 1 & 2 & determine if proper COCs analyzed & correct locations.

He indicated they want environmental clearance for the whole site.

Will need to set up a SLIC case for the site, Rp needs to submit deposit.

Additionally, the tables in 10/11/07 report did not print out correctly. Need corrected tables submitted for 06/19/07 report in appendix.

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**Start:** Fri 11/9/2007 3:00 PM  
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**Duration:** 0 hours

Tom Davis, developer,  
I left message

old closed case was a SLIC, need deposit to review reports & evaluate the site, Call me back to discuss

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**Subject:** RO2958 - 555 98th  
**Entry Type:** Phone call

**Start:** Mon 10/29/2007 11:37 AM  
**End:** Mon 10/29/2007 11:37 AM  
**Duration:** 0 hours

1137a, Tom Davis, developer Emcon multi housing, 559-226-2833, 59-469-7533 cell  
SCS sent letter report, status, Will I sign off or not?

10/29/07, 1225p, affordable housing project, permits 02/28/08  
working with lenders now

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**Subject:** RO2958 - 555 98th  
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**Start:** Thu 10/18/2007 5:13 PM  
**End:** Thu 10/18/2007 5:13 PM  
**Duration:** 0 hours

10/18/07, Sean Roy, SCS, 858-571-5500 x236

10/29/07, spoke to Tom Davis, He just sent in report have I reviewed it. I received report in mail a couple days ago & no it has not been reviewed. Okay he understands that the report just arrived & expecting review is premature.



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**Subject:** RO2958 - 555 98th  
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**Start:** Wed 9/19/2007 4:00 PM  
**End:** Wed 9/19/2007 4:00 PM  
**Duration:** 0 hours

09/18/07, 4p

He describes site

Vacant, recently demoed site, former gas station.

Closure issued 1997/1998

Several phase 2's on property related to property transfer

Changing land use from commercial to residential

Wants to prepare ltr report summarizing what has occurred

Residual in place at closure

Addtl sampling, recent soil gas survey, results below PRGs

Am I familiar with this type of approach & what would be the timeframe for my review.

Asked him to identify the site.

He doesn't have the file in front of him, how about I just answer his questions based on a hypothetical case. Told him I needed him to identify the site in order for me to respond. He said he will get the file & from the next office & call me back.

I offered to wait on the line. He said no someone is in a meeting & he has my number & will call me back shortly.

09/20/07, 109p, Shaun Roy, SCS Engineers, San Diego, 858-571-5500 x236

Has a property in Oakland has NFA

Proposed conversion from commercial to residential

Needs review of case