

Drogos, Donna, Env. Health

Subject: RO3066 - 6501 Shattuck
Entry Type: Phone call
Start: Wed 8/25/2010 8:40 AM
End: Wed 8/25/2010 8:40 AM
Duration: 0 hours

Keith Mathews, OFD, 238-2396

Calls from community, complaints
Excavation performed - Poor dust control, gas smell, no permits

USTs removed 11/09, left UST pit open 8' deep
02/10 complaint, pit filled w/H2O, site accessible, pits filled & site secured end of 02/10

03/10 refer case to ACEH

Excavation occurred on 02/10 & various times afterward until 06/10
Sent RP show cause letter, why not bring action against RP

Had permit for initial removal of USTs.
At time of removal pit 8' deep, had arer of soil in middle of pit (kiosk area) to grade
When complaints received area of kiosk excavated to 8' bgs even with other pits, & pit filled with H2O
Need disposal permits & analytical on dirt – not provided

Told him of my discussions with Athan & neighbors. Keith & I note inconsistencies in information provided by Athan re: work completed & when.

Requested he send me UST removal inspection reports & reports on field inspection reports of complaints.