

2/04/2016 Phone Log- RO3164 Green Oak Builders, 3101 35<sup>th</sup> Ave., Oakland

While out on extended jury duty, I received an email from Mr. Michael Harris, of Redhorse Corporation, performing a LTCP file review for the State. I called and left a voice mail which he returned later today.

Mr. Harris was inquiring about developments following my RFC rejection and subsequent meeting between ACEH and the RP held on 1/08/2016. I informed Mr. Harris that I just updated the GeoTracker LTCP Checklist incorporating the most recently supplied data. I also reviewed our data request to the RP presented at the meeting.

I said the RP presented their development plans at the meeting which consisted primarily of residential development. I indicated that, prior to requesting completing execution of the approved work plan, ACEH wished to see the plan and cross section views of the proposed development superimposed on a figure depicting the former site structures (e.g. tank pits and fuel dispensing system and excavations) and the boring locations. The cross section figures were to include the foundation thickness and DTW so a more accurate site evaluation could be performed.

I informed Mr. Harris that at least some of the documents requested at the meeting have been provided to ACEH via email for our review. Following our review, ACEH will arrange a follow up meeting with the RP to discuss a path toward closure.