

11/13/2017 Phone Log- RO3196 CNG Station, 205 Brush St., Oakland

Duration: Approximately 25 minutes

Returned a voice mail call from John Lucio regarding GeoTracker denials for the subject case. GEO_XY data does not agree with the locations depicted on the report figure. He said that the survey data was correct and the figure was wrong- the location had been moved in the field and the unadjusted WP figure was used in the report. I requested he: 1. send me an email stating the survey data was accurate and the reason for the error & 2. Include a statement on future figures that the location of the SV-2 was moved to correct location as of DD-MM-YYYY. I would release the denial of the GEO_XY (and _Z) when I received his email.

We discussed the discrepancy in the laboratory data- the EDF from the lab has one value, their table has another. Initially Mr. Lucio thought the EDF had a flag indicating the value did not match the standard so their internal quality control staff adjusted the value to their interpretation. We looked at the data and noted the flag was not for matching the standard. Mr. Lucio said he'd speak with the quality control staff and get back to me.

Received a follow up call from Mr. Lucio. He indicated their quality control staff made the determination the laboratory data was incorrect based on the chromatograms and made their own interpretation of the data. I asked where this was discussed in the report. He said the data was in the report- it was the lab analysis report included as an appendix. I asked if the fact that they were changing the laboratory interpretation of the data was discussed in the report. Again- the lab analysis report was included with their report. I asked if they are changing data and not discussing the change or reason for the change as the data is buried in the lab report? I suggested some ways of potentially getting around the issue by reporting C-ranges rather than TPHd. We did not come to any resolution.

I said the reporting issue will be addressed in my next letter.

Keith Nowell