

CENTRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD

RECORD OF COMMUNICATION

Phone Call Other (specify) _____
 Meeting

P A R T I E S

Mark Chaney, SHN Melissa Buciak, Central Valley Water Board

DATE: September 25, 2012

TIME: 1600

* Party Initiating Communication

SUBJECT: Status of Payless Gas & Food Mart, 3440 South Market Street, Redding, Shasta County

FILE: Payless Gas & Food Mart, UST Case #450240

SUMMARY OF COMMUNICATION:

I spoke with the consultant on 25 September 2012 at approximately 1600 to determine the status of remediation at the above referenced site. Mark Chaney/SHN is the PM for this site and indicated that the consultant owes SHN approximately \$80K. They have pursued legal action but the Discharger stopped returning calls, etc. Mark noted that the Fund reimbursed the Discharger however; the Discharger used that money for personal use. Mark also said they have contacted the Fund with this information of potential criminal action but they were not able to provide direction. SHN pulled the remediation system last year. Last correspondence to the Central Valley Water Board was 15 July 2011 Site Status and 2011-2012 Work Plan.

The Discharger is Ms. Jaswinder Shergill, 97minimart@gmail.com 530-262-3359.

CONCLUSIONS, ACTION TAKEN OR REQUIRED:

I followed up with Mark on 26 September 2012 and asked for a copy of the "Stop Work" letter from SHN to the Discharger as well as invoice information (i.e., what Fund claims have been submitted/paid to the Discharger but not paid to SHN). He'll provide this me by 30 September 2012.

REVIEWED BY:

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WRITTEN BY:

Melissa Buciak