London N. Breed, Mayor Grant Colfax, MD, Director of Health

> Patrick Fosdahl, MS, REHS Director of Environmental Health

April 22, 2022

Angela Calvillo
Clerk of the Board of Supervisors
1 Dr. Carlton B. Goodlett Place, Rm. 244
San Francisco, CA 94102-4689

RE: Department of Public Health Transmittal of Report of Delinquent Accounts for Code Enforcement Cases with Delinquent Assessment of Costs and Penalties Pursuant to Sections 1131, 1133, 1134(c), 1150, 1151(a), 1151(c), 1155(b), and 1176 of the San Francisco Health Code and Article XX of Chapter 10 of the San Francisco Administrative Code (commencing with Section 10.230)

Dear Ms. Calvillo:

Enclosed please find the referenced report for the public hearing scheduled before the Board of Supervisors on Tuesday, May 24, 2022, pursuant to Sections 10.231-10.233 of the San Francisco Administrative Code. Please note that for the convenience of the Board, some required information for the Report of Delinquent Charges has been summarized in tabular format below.

Following observations of significant violations of Article 21 of the San Francisco Health Code on August 6, 2019, and continuing thereafter (including Health Code Section 1150, which prohibits unauthorized releases of hazardous materials), the San Francisco Department of Public Health (DPH) issued administrative civil penalties to the responsible parties. In accordance with Section 1137(a)(1) of the Health Code, a Director's Hearing was held on February 20, 2020, and the resulting Director's Hearing Order was issued on March 20, 2020, further authorizing the administrative civil penalties and recovery of costs (see Attachment 1). DPH issued the invoices authorized by the Hearing Order to the responsible parties on March 26, 2020 (see Attachment 2). Because the responsible parties did not remit payment by April 26, 2020, DPH issued Notices of Non-Payment and Proposed Liens to the responsible parties on May 11, 2020 (see Attachment 3) and February 22, 2022 (see Attachment 4). To date, the responsible parties have failed to remit payment.

DPH has concluded that the lien procedure is appropriate for this delinquent account. An update to this report will be submitted prior to the hearing in the event of any changes resulting from receipt of payment for the delinquent charges.

I would like to thank you and your staff for your assistance with this matter. If you have any questions or need further information, please contact Senior Industrial Hygienist Jonathan Piakis at (415) 252-3911 or jonathan.piakis@sfdph.org.

Sincerely.

P. P.

Patrick Fosdahl, MS, REHS

SFDPH Director of Environmental Health

Department of Public Health, Environmental Health Branch

Hazardous Materials and Waste Program – Delinquent Charges (Dated April 22, 2022)

Board of Supervisors Report and Request for Hearing

Property Owner Information:

TP PHAM LLC
Phuong Thanh Pham
1738 44TH AVE
SAN FRANCISCO, CA 94122
ppham9999@yahoo.com; pham1738@yahoo.com

Purpose of the Charge(s):

Administrative Civil Complaint Penalties and cost recovery resulting from violations of San Francisco Health Code, Article 21.

Description of Parcel/Property:

930 Grove Street (Block 0798, Lot 031) is a residential property (RH-3 Zoning District) with a 5 story, 13 residential unit building originally built in 1885.

Line	Block/Lot	Sup. Dist.	Address	Fee	Penalty	Interest	Subtotal	Lien Admin. Charge	Total
1	0798/031	5	930 Grove Street	\$260,100.00	N/A	N/A	\$260,100.00	\$26,010.00	\$286,110.00
2	0798/031	5	930 Grove Street	\$18,385.50	\$1,838.55	\$4,412.40	\$24,636.45	\$2,463.64	\$27,100.09

ATTACHMENT 1

San Francisco Department of Public Health



Grant Colfax. MD Director of Health

DPH USE ONLY							
Decision Entry Date:	3/20	2020	Hearing Coordinator:	Initial			

Director's Hearing Order

DBA:	TP Pham LLC, Goldman Architects, T N Construction Company						
Owner:	Phu	ong Th	anh Pham	Address:	930 Grove Street, San Francisco, CA 94117		
Responsible	Parti	es:	Phuong Thanh Pham, John Goldman, T	Tinh Truong			
Hearing Date	e:	Februa	ry 20, 2020	Hearing	Case Number:	ASB-20-01	
Health Code	: [Article	21 Section 1150 and 1151				

Dear Ms. Pham, Mr. Goldman, and Mr. Truong:

You were cited to appear at the Director of Health Hearing on the above date relevant to the abovereferenced Health Code and based on the Administrative Civil Complaint No. 2019-A-001 dated December 4, 2019.

After a full and fair consideration of the evidence and testimony received at the hearing, THE DIRECTOR FINDS AND DETERMINES THE FOLLOWING:

- 1. That notice of the hearing has been duly given as required by law.
- 2. That you attended the hearing on February 20, 2020.
- 3. That the findings stated in paragraphs 1 and 4-46, inclusive, of the Administrative Civil Complaint No. 2019-A-001 dated December 4, 2019 are true.
- 4. That John Goldman is not a responsible party as defined by San Francisco Health Code section 1102(kk). SFHC section 1102(kk) provides in relevant part, "(kk) 'Responsible party' means (i) for a hazardous materials release site, a person or business that owns, operates, occupies or controls the hazardous materials release site..."
- 5. That the uncontradicted evidence proved that Ms. Pham, the property owner, sent Mr. Truong to 930 Grove Street, (hereinafter the Property) to do work. Ms. Pham did not tell Mr. Goldman, nor consult him about this decision. Mr. Truong declared under penalty of perjury that the work he did was not authorized by Mr. Goldman, nor directed by Mr. Goldman. Ms. Pham concurred in her own Declaration.

The mission of the San Francisco Department of Public Health is to protect and promote the health of all San Franciscans. We shall ~ Assess and research the health of the community ~ Develop and enforce health policy ~ Prevent disease and injury ~ ~ Educate the public and train health care providers ~ Provide quality, comprehensive, culturally-proficient health services ~ Ensure equal access to all

- 6. That Mr. Goldman did not hold any funds for Ms. Pham to pay any contractors and had no authority to hire anyone to do work at the Property. Instead, Mr. Goldman had been paid on an hourly basis since 2004 to plan the renovation of the Property. Mr. Goldman suggested a general contractor for the project.
- 7. As of the date of the hearing, Ms. Pham never hired a general contractor for the project. Furthermore, Mr. Goldman described the process that would have happened once Ms. Pham hired a general contractor. That process included the requisite asbestos and lead studies before any interior work whatsoever was to occur. Mr. Goldman advised Ms. Pham several times as to how to properly proceed. Ms. Pham does not appear to have followed his advice. For example, Ms. Pham clearly ignored Mr. Goldman's direction to remove Mr. Truong from the Property immediately on August 1, 2019. Ms. Pham then consistently directed DPH's questions to Mr. Goldman instead of taking responsibility herself, and Mr. Goldman tried repeatedly to direct Ms. Pham and assist her through this process. Those facts do not make Mr. Goldman a responsible party as defined in section 1102(kk).
- 8. That Ms. Pham and Mr. Truong are both responsible parties as defined by San Francisco Health Code section 1102(kk), but for different periods of time.
- 9. That Ms. Pham is the owner of the Property. Ms. Pham is thus a responsible party for all relevant time periods, i.e., August 1, 2019 until February 20, 2020, the hearing date. Ms. Pham is the only party with continuous access to and control of the Property with the power to hire and pay the appropriate contractors to conduct and complete the required abatement work.
- 10. That Mr. Truong, a licensed general contractor for 25 years, entered and disturbed asbestos-containing material at the Property at Ms. Pham's direction. Mr. Truong thus occupied and controlled the Property during the key period of the initial release, August 1-August 6, 2019. Mr. Truong was therefore a responsible party from August 1, 2019 to August 6, 2019. This was the period that Mr. Truong was directed to work at the Property and granted access to and control over the Property. Regardless of whether he was actively working on the Property each day during that period, he alone caused the initial release of hazardous material over that time frame.
- 11. After August 6, 2019, all evidence showed that Mr. Truong was not qualified to conduct any work at the Property, had no access to or control over the Property, and had no ability to hire or pay contractors to conduct the required clean up.
- 12. That the release of friable asbestos constitutes a serious risk to human health. There is no safe level of exposure. Friable asbestos fibers may become trapped in the lungs. There is no known method of removing the fibers, which can cause major lung issues and mesothelioma, a fatal cancer.
- 13. Uncontradicted evidence established that Mr. Truong's work caused the disturbance of significant amounts of asbestos-containing material, resulting in an unauthorized release of friable asbestos. A preponderance of the evidence proved that up to the date of the hearing, that unauthorized release continued, having never been fully abated.
- 14. That each time DPH inspected the Property up to the hearing date, inspectors observed that proper plastic lining, wet methods, and proper HEPA filtration with adequate negative pressure were not in use. The Department produced testimonial evidence from a qualified industrial hygienist that containment of the hazard had not been attained. Additionally, respondents produced no evidence by any qualified person to the contrary. The totality of the evidence thus proves by a preponderance of evidence that the hazard continued up to the date of the hearing.
- 15. That the owner repeatedly showed either a lack of understanding, lack of caring and/or a lack of urgency as to the nature of the threat and the expediency needed in this situation.

Based on the findings set forth above, THE DIRECTOR HEREBY ORDERS:

- 1. Phuong Thanh Pham is to complete all requirements set forth on the Notice of Violation ("NOV") issued on 8/9/19 and Emergency Order issued on 8/12/19.
- 2. Pursuant to San Francisco Health Code ("SFHC") Article 21 section 1134(c)(1), Phuong Thanh Pham is liable to the Department of Public Health ("Department") for an administrative civil penalty in an amount not to exceed \$2,000 per day for the violations from August 1, 2019 until September 20, 2019.
- 3. Pursuant to San Francisco Health Code ("SFHC") Article 21 section 1134(c)(1), Tinh Truong is liable to the Department of Public Health ("Department") for an administrative civil penalty in an amount not to exceed \$2,000 per day for the violations from August 1, 2019 until August 6, 2019.
- 4. Pursuant to SFHC Article 21 section 1134(c)(2), Phuong Thanh Pham is liable to the Department for an administrative penalty in an amount not to exceed \$5,000 per day for the violations from September 21, 2019, and for each day in which the violation continues to occur and remains unabated.
- 5. Taking into consideration the factors set forth in SFHC Article 21 section 1134(d), Phuong Thanh Pham is civilly liable to the Department for an administrative civil penalty in the amount of \$260,100.00 for the violations outlined in Administrative Civil Complaint No. 2019-A-001 as calculated through February 20, 2020 (see Administrative Civil Complaint No. 2019-A-001 Attachment 13- Worksheet for Determining Administrative Civil Penalties as of 2/20/20).
- 6. Taking into consideration the factors set forth in SFHC Article 21 section 1134(d), Tinh Truong is civilly liable to the Department for an administrative civil penalty in the amount of \$3,600 (\$2,000 per day x 6 days x .30 multiplier) for the violations outlined in Administrative Civil Complaint No. 2019-A-001 as calculated through August 6, 2019.
- 7. In addition to the administrative civil penalty, the Responsible Parties (both Tinh Truong and Phuong Thanh Pham) are liable to the Department for costs incurred in cleaning up and abating the effects of the violation, or taking other remedial action, including but not limited to administrative costs, inspection costs and attorney's fees. As of January 31, 2020, these costs are \$18,385.50. All costs for which payment is not received within 30 days of the issuance of a notice to the responsible party of payment due, shall be delinquent and subject to a penalty of 10 percent, not to exceed \$2,000, and interest at the rate of one percent per month on the outstanding balance from the date payment is due. In addition, the City may impose a special assessment lien against the Property as provided in SFHC Article 21 section 1136.
- 8. The Department shall issue an invoice to the Responsible Parties within 10 days of issuance of this Director's Hearing Order for the total amount of penalties as of February 20, 2020 and costs as of January 31, 2020. The responsible parties shall have 30 days from the date of issuance of the invoice to submit payment.
- 9. In addition, the responsible parties shall be liable to the Director for administrative civil penalties and cost recovery in accordance with SFHC Article 21 section 1133 (b)(4), 1134(c)(2), and 1134(d) for the period after February 20, 2020 and after January 31, 2020 respectively until the completion of the abatement work in accordance with the Emergency Order and Approved Work Plan. The Department shall issue an invoice to the responsible parties within 10 days after confirmation that the abatement work has been completed for the total amount of penalties accrued after February 20, 2020 and costs after January 31, 2020. The responsible parties shall have 30 days from the date of issuance of the invoice to submit payment.
- 10. Pursuant to SFHC Article 21 section 1136, if the cost incurred by the City including administrative cost is not paid within 30 days after mailing of the notice, lien proceedings in accordance with the requirements of Article XX of Chapter 10 of the San Francisco Administrative Code will be initiated against the Property.

This Order is final however you may have the right to appeal as follows:

• Pursuant to SFHC Article 21 section 1133(c)(4), within 30 days after service of a copy of a decision issued by the Director, any person so served may file with the superior court a petition for writ of mandate for review of the decision. Any person who fails to file the petition within this 30-day period may not challenge the reasonableness or validity of a decision or order of the Director in any judicial proceedings brought to enforce the decision or order or for other remedies. Except as otherwise provided in SFHC Article 21 Section 1133, section 1094.5 of the California Code of Civil Procedure shall govern any proceedings conducted pursuant to the aforementioned code section. In all proceedings pursuant to this code section, the court shall uphold the decision of the Department if the decision is based upon substantial evidence in the whole record. The filing of a petition for writ of mandate shall not stay any accrual of any penalties assessed pursuant to SFHC Article 21. This subdivision does not prohibit the court from granting any appropriate relief within its jurisdiction.

Should you have any questions, please contact Industrial Hygienist Jonathan Piakis at (415) 252-3911 or <u>jonathan.piakis@sfdph.org</u>.

The aforementioned is a true copy of the orders issued in the name of the Director of Public Health in the City and County of San Francisco.

Stephenie Ways-Willson	Date: _3/20/2020
(Signature)	
Stephanie Wargo-Wilson	

IMPORTANT: Can you read this document? If not, we can have somebody help you read it. For free help, please call Department of Public Health at 415-252-3800.

请注意: 你是否理解信件的全部内容?如有任何问题,我们提供免费翻译服务,请致电三藩市公共卫生局 415-252-3800.

¿Puede leer este documento? Sí no puede, alguien lo puede ayudar. Para obtener ayuda gratis llame al Departamento de Salud Pública al (415) 252-3800.

ATTACHMENT 2



— INVOICE —

Statement Dat	e: March 26, 2020	Please Save For '	Your Records	
Invoice Numb	er: ASB-20032602	Check No.: Date: Amount Paid:		
	ove Street ancisco, CA 94117	Amount Faid.		
dba TF Owner	Parties: g Thanh Pham Pham LLC of 930 Grove Street ancisco, CA 94117	Contact Information/Addresses: Phuong Thanh Pham TP Pham LLC 1738 44th Avenue San Francisco, CA 94122 pham1738@yahoo.com ppham9999@yahoo.com		
Account Summary	Current Charges: Payment Received Administrative Civil Pena BALANCE	alty	\$0.00 \$260,100.00 \$260,100.00	
Total Due	CHARGES DUE BY Apr	ril 26, 2020	\$260,100.00	
against the p	roperty as described in See Pay	n detail below.*** yment Details on Back		
	s about this invoice, pl kis@sfdph.org or (415)	ease contact Jonathan Piak 252-3911.	is at	
PLE		RN THIS PORTION WITH YOUR eet Invoice #ASB-20032602" on y		
Statement Date	. March 20, 2020	Payment Due By:	April 26, 2020	
	e: March 26, 2020			
	e: March 26, 2020	Total Due:	\$260,100.00	
Enter Ch		Total Due: Enter Amount Paid	\$260,100.00 \$	
	eck No.:		\$	
	eck No.: e Check Payable to the S	Enter Amount Paid San Francisco Department of Po Mail To:	\$	

Responsible Party:	The party named as a Responsible Party in accordance with the Director's Hearing Order dated March 20, 2020 and Administrative Civil Complaint 2019-A-001 dated December 4, 2019, the owner of the property on which the site is located, and other persons or businesses that occupied or controlled this hazardous materials release site are liable for administrative civil penalties in accordance with San Francisco Health Code Article 21, section 1134(c) and 1134(d).
Late Charge Reminder:	This invoice is payable within thirty (30) days of the date of issuance. Fees that are not paid in full may be collected by means of a special assessment lien against the property for delinquencies of payment in excess of 30 days under San Francisco Health Code, Article 21, section 1136.
Whom to Call:	For Billing Questions Contact: Jonathan Piakis, Asbestos Program jonathan.piakis@sfdph.org, (415) 252-3911 Monday – Friday from 7:30 AM –4:30 PM
How to Pay Your Bill:	Payment can be made by Check or Money Order payable to the San Francisco Department of Public Health. Detach and return the lower portion stub with your payment. You may mail or deliver payment in person at: San Francisco Department of Public Health Environmental Health Branch Attn: Jonathan Piakis, Asbestos Program 1390 Market Street, Suite 210 San Francisco, CA 94102
Important Notes:	As detailed in the Director's Hearing Order dated March 20, 2020, the administrative civil penalties represented in this invoice totaling \$260,100.00 only represents the penalties assessed through February 20, 2020. An additional invoice shall be issued within 10 days after confirmation that the abatement work has been completed for any additional administrative civil penalties accrued after February 20, 2020.



Attn: Jonathan Piakis, Asbestos Program

1390 Market Street, Suite 210

San Francisco, CA 94102

— INVOICE —

Statement Date	e: March 26, 2020	Please Save For Your Records			
Invoice Numbe	er: ASB-20032601	Check No.:			
Site:		Date: Amount Paid:			
	ove Street	Amount Paid:			
San Fra	ancisco, CA 94117				
		Contact Information/Ad	dresses:		
Responsible P		Phuong Thanh Pham TP Pham LLC			
	rhanh Pham Pham LLC				
	of 930 Grove Street	1738 44th Avenue			
	ancisco, CA 94117	San Francisco, C			
Odiffic	1101000, O/1 041 17	pham1738@yah ppham9999@ya			
Tinh Tr	uong	ррпапізэзеўа	1100.00111		
	I Construction Company	Tinh Truong			
	ctor for 930 Grove Street Project	T N Construction	Company		
	·	115 S. Pastoria A	Avenue		
		Sunnyvale, CA 9			
		Tinhtruong1938@	<u>@gmail.com</u>		
	Current Chargos				
Account	Current Charges: Payment Received		\$0.00		
Account	Department Costs (See Attached Ord	er and Summary of Charges)	\$18,385.50		
Summary	BALANCE	or and curminary or orlanges,	\$18,385.50		
Total Due	CHARGES DUE BY April 26, 2020		\$18,385.50		
	ent is not received by the due d addition to the initiation of lien p See Payment Deta	roceedings as describe			
For guestions	s about this invoice, please con				
	is @sfdph.org or (415) 252-3911				
onamampian		•			
PLE/	ASE DETACH AND RETURN THIS P	ORTION WITH YOUR PAY	<u>MENT</u>		
	ease write "930 Grove Street Invoice				
Statement Date	: March 26, 2020	Payment Due By:	April 26, 2020		
		Total Due:	\$18,385.50		
Enter Che	eck No.: En	ter Amount Paid \$ _			
Make	e Check Payable to the San Francis	sco Department of Public I	lealth		
Responsible Pa	rties: Mail To:	San Francisco Departmen	t of Dublic Hoolth		
•	Thanh Pham	Environmental Health Brai			

Phuong Thanh Pham dba: TP Pham LLC

Tinh Truong dba: T N Construction Company

Responsible Party:	The parties named as Responsible Parties in accordance with the Director's Hearing Order dated March 20, 2020 and the Cleanup and Abatement Order dated August 12, 2019, the owner of the property on which the Site is located, and other persons or businesses that occupied or controlled this hazardous materials release site are liable for payment of costs that the City has incurred in cleaning up and abating the effects of the violation as provided in San Francisco Health Code, Article 21, Section 1133 (b)(4).
Late Charge Reminder:	This invoice is payable within thirty (30) days of the date of issuance. Fees that are not paid in full shall be subject to a penalty of ten percent (10%), not to exceed \$2,000, and interest at the rate of one percent (1%) per month on the outstanding balance from the date the payment is due. In addition, the City may impose a special assessment lien against the property for delinquencies of payment in excess of 30 days under San Francisco Health Code, Article 21, section 1136.
Whom to Call:	For Billing Questions Contact: Jonathan Piakis, Asbestos Program jonathan.piakis@sfdph.org, (415) 252-3911 Monday – Friday from 7:30 AM –4:30 PM
How to Pay Your Bill:	Payment can be made by Check or Money Order payable to the San Francisco Department of Public Health. Detach and return the lower portion stub with your payment. You may mail or deliver payment in person at: San Francisco Department of Public Health Environmental Health Branch Attn: Jonathan Piakis, Asbestos Program 1390 Market Street, Suite 210 San Francisco, CA 94102
Important Notes:	As detailed in the Director's Hearing Order dated March 20, 2020 (findings #7-9), the Department's costs represented in this invoice totaling \$18,385.50 only represents the costs incurred as of January, 31, 2020. An additional invoice shall be issued within 10 days after confirmation that the abetment work has been completed for any additional costs incurred after January 31, 2020.

Printed March 26, 2020

Invoice for Services - Summary of Charges

San Francisco Department of Public Health Environmental Health Branch

Services provided to: Responsible Parties named in:

Director's Hearing Order dated March 20, 2020 for Hearing Case Number ASB-20-01 related to Cease and Desist Order and Notice of Violation 29422, Emergency Cleanup and Abatement Order 19-0812, and Administrative Civil Complaint 2019-A-001 for an Unauthorized Release of Hazardous Materials (Asbestos) at 930 Grove Street, San Francisco, California 94117

Statement Date: March 26, 2020

Re: Department's Cost Incurred with respect to the 930 Grove Street Unauthorized Release

Item	Date	Description	Hours	Personnel Charges	Other Charges (includes tax where applicable)
	1				
1	8/6/2019	Site Inspection by B. Slattengren and J. Piakis	2.5	545.00	
2	8/6/2019	Complete Chain of Custody and mail bulk samples to the lab by J. Piakis	1	218.00	
3	8/6/2019	Send Cease and desist via email by J. Piakis	0.5	109.00	
4	8/7/2019	Review email, prepare file, and upload and prepare photos by B. Slattengren	1	218.00	
5	8/8/2019	Lab Analysis Review by B. Slattengren and J. Piakis	0.5	109.00	
6	8/8/2019	Draft NOV Cover Letter by J. Piakis	1.5	327.00	
7	8/9/2019	Complete and issue Cease and Desist Order and NOV by B. Slattengren and J. Piakis	2.5	545.00	
8	8/12/2019	Draft Emergency Cleanup and Abatement Order by B. Slattengren	2.5	545.00	
9	8/12/2019	Finalize and issue Emergency Cleanup and Abatement Order by J. Piaks	1	218.00	
10	8/12/2019	Review email and upload to file	0.5	109.00	
11	8/14/2019	Phone call with Phuong Thanh Pham by B. Slattengren. Translation provided by Truong Dinh	0.25	54.50	
12	8/14/2019	Phone call with John Goldman by B. Slattengren	0.75	163.50	
13	8/21/2019	Workplan review by B. Slattengren and J. Piakis	1	218.00	
14	8/21/2019	Phonecall/email to CAC for workplan comments by B. Slattengren and J. Piakis	0.5	109.00	
15	8/23/2019	Revised workplan review and approval by B. Slattengren and J. Piakis	1	218.00	
16	9/10/2019	Meeting with CAT Valerie Lopez by B. Slattengren and J. Piakis to discuss enforcement case	1	218.00	
17	9/20/2019	Review deadline extension request from J. Goldman by B. Slattengren and J. Piakis with V. Lopez	1.5	327.00	
18	9/20/2019	Draft denial of deadline extension request by J. Piakis	0.5	109.00	
19	9/23/2019	Phonecall requested by J. Goldman with B. Slattengren and J. Piakis	0.5	109.00	

Billing Rates: Jonathan Piakis \$218/hour Beronica Slattengren \$218/hour

Invoice for Services - Summary of Charges 930 GROVE STREET, CITY AND COUNTY OF SAN FRANCISCO

Printed March 26, 2020

	1	1		Printed March	
Item	Date	Description	Hours	Personnel Charges	Other Charges (includes tax where applicable)
20	9/27/2019	Phonecall with CAT Valerie Lopez by B. Slattengren and J. Piakis to discuss enforcement case	0.5	109.00	
21	9/27/2019	Response to owner's meeting request by J. Piakis	0.5	109.00	
22	10/4/2019	Penalty Worksheet by B. Slattengren	2	436.00	
23	10/8/2019	Draft Administrative Civil Complaint by J. Piakis	4	872.00	
24	10/9/2019	Draft Administrative Civil Complaint by J. Piakis	4	872.00	
25	10/17/2019	Revise Draft Administrative Civil Complaint by J. Piakis	2	436.00	
26	10/30/2019	Site Visit and Inspection by J. Piakis and B. Slattengren	1.5	327.00	
27	11/7/2019	Revise Penalty Worksheet by B. Slattengren	0.5	109.00	
28	11/13/2019	Site Visit and Inspection by J. Piakis and B. Slattengren	1.5	327.00	
29	11/18/2019	Revise Penalty Worksheet and Draft Administrative Civil Complaint by J. Piakis	1	218.00	
30	11/22/2019	Consultant Update Log Review/Update by J. Piakis	0.5	109.00	
31	11/27/2019	Consultant Update Log Review/Update by J. Piakis	0.5	109.00	
32	12/19/2019	Consultant Update Log Review/Update by J. Piakis	0.5	109.00	
33	12/27/2019	Consultant Update Log Review/Update by J. Piakis	0.5	109.00	
34	1/3/2020	Consultant Update Log Review/Update by J. Piakis	0.5	109.00	
35	1/10/2020	Consultant Update Log Review/Update by J. Piakis	0.5	109.00	
36	1/13/2020	Director's Hearing Case Preparation by B. Slattengren	2	436.00	
37	1/14/2020	Director's Hearing Case Preparation by B. Slattengren	2	436.00	
38	1/15/2020	Director's Hearing Case Preparation by B. Slattengren	2	436.00	
39	1/16/2020	Director's Hearing Case Preparation by B. Slattengren	2	436.00	
40	1/31/2020	Update Director's Hearing Case Materials by J. Piakis	2	436.00	
		Subtotal – Enviro	onmental I	Health Charges	\$11,118.00
		Subtotal – Office of City Attor	ney Cost a	s of 1/21/2020	\$7,267.50
1			TC	TAL CHARGES	\$18,385.50

Jonathan Piakis Beronica Slattengren Billing Rates: \$218/hour \$218/hour



Statement Date: March 26, 2020

City and County of San Francisco **DEPARTMENT OF PUBLIC HEALTH**

Please Save For Your Records

— INVOICE —

ove Street	Check No.: Date: Amount Paid:
arties: uong I Construction Company	Contact Information/Addresses: Tinh Truong T N Construction Company 115 S. Pastoria Avenue Sunnyvale, CA 94086 Tinhtruong1938@gmail.com
Current Charges: Payment Received Administrative Civil Penalty BALANCE	\$0.00 \$3,600.00 \$3,600.00
CHARGES DUE BY April 26, 2020	\$3,600.00
s about this invoice, please con kis@sfdph.org or (415) 252-3911	tact Jonathan Piakis at
ASE DETACH AND RETURN THIS F	ORTION WITH YOUR PAYMENT
	Payment Due By: April 26, 2020
,	Total Due: \$3,600.00
eck No.: Er	ter Amount Paid \$
e Check Payable to the San Francis	sco Department of Public Health***
	Payment Received Administrative Civil Penalty BALANCE CHARGES DUE BY April 26, 2020 The part is not received by the due of the roperty as described in detail be see Payment Details about this invoice, please contains about this invoice, please

Responsible Party:	The party named as a Responsible Party in accordance with the Director's Hearing Order dated March 20, 2020 and Administrative Civil Complaint 2019-A-001 dated December 4, 2019, the owner of the property on which the site is located, and other persons or businesses that occupied or controlled this hazardous materials release site are liable for administrative civil penalties in accordance with San Francisco Health Code Article 21, section 1134(c) and 1134(d).
Late Charge Reminder:	This invoice is payable within thirty (30) days of the date of issuance. Fees that are not paid in full may be collected by means of a special assessment lien against the responsible party's property or business for delinquencies of payment in excess of 30 days under San Francisco Health Code, Article 21, section 1136.
Whom to Call:	For Billing Questions Contact: Jonathan Piakis, Asbestos Program jonathan.piakis@sfdph.org, (415) 252-3911 Monday – Friday from 7:30 AM –4:30 PM
How to Pay Your Bill:	Payment can be made by Check or Money Order payable to the San Francisco Department of Public Health. Detach and return the lower portion stub with your payment. You may mail or deliver payment in person at: San Francisco Department of Public Health Environmental Health Branch Attn: Jonathan Piakis, Asbestos Program 1390 Market Street, Suite 210 San Francisco, CA 94102
Important Notes:	As detailed in the Director's Hearing Order dated March 20, 2020, the administrative civil penalties represented in this invoice totaling \$3,600.00 represents the penalties assessed through August 6, 2019.

ATTACHMENT 3



May 11, 2020

[Sent Via Certified Mail] Phuong Thanh Pham TP Pham LLC 1738 44th Avenue San Francisco, CA 94122

Email: pham1738@yahoo.com

Subject:

Notice of Non-Payment and Proposed Lien for Invoice Number ASB-20032602

Pertaining 930 Grove Street, San Francisco, CA 94117

Dear Ms. Pham,

Payment for invoice number ASB-20032602 (attached) was due by April 26, 2020 and, to date, no payment has been received. The San Francisco Department of Public Health (DPH) is providing you with this notice and the following information pursuant to San Francisco Administrative Code, Chapter 10, Article XX (Lien Procedure):

Amount Due:	\$260,100.00
Instructions for Payment:	Payment can be made by Check or Money Order payable to the San Francisco Department of Public Health. Detach and return the lower portion stub with your payment. You may mail or deliver payment in person at:
	San Francisco Department of Public Health Environmental Health Branch
	Attn: Jonathan Piakis, Asbestos Program
	1390 Market Street, Suite 210
	San Francisco, CA 94102
Department Official to	Jonathan Piakis, MPH, CIH
Contact for Questions or	jonathan.piakis@sfdph.org
Additional Information:	(415) 252-3911

If the amount due is not paid within 45 days, it shall be considered a delinquent account subject to a lien pursuant to San Francisco Administrative Code, Chapter 10, Article XX (Lien Procedure). Before a lien may be imposed, as the property owner you have the right to appear before the Board of Supervisors for a hearing regarding the amount owed. Furthermore, if the obligation remains unpaid, administrative fees, penalties, and interest (including interest on amounts due after they have become a lien and continuing until paid) pursuant to San Francisco Administrative Code, Chapter 10, Article XX (Lien Procedure) will accrue and become part of the lien.

Sincerely,

Ionathan Piakis, MPH, CIH

Industrial Hygienist

San Francisco Department of Public Health



— INVOICE —

Statement	Date: March 26, 2020	Please Save For Your Records
Invoice Number: ASB-20032602 Site: 930 Grove Street San Francisco, CA 94117		Check No.: Date: Amount Paid:
Ph dba Ov	ole Parties: uong Thanh Pham a TP Pham LLC vner of 930 Grove Street n Francisco, CA 94117	Contact Information/Addresses: Phuong Thanh Pham TP Pham LLC 1738 44th Avenue San Francisco, CA 94122 pham1738@yahoo.com ppham9999@yahoo.com
Account Summary	Current Charges: Payment Received Administrative Civil Pen BALANCE	\$0.00 alty \$260,100.00 \$260,100.00
Total Due	CHARGES DUE BY Ap	ril 26, 2020 \$260,100.00
against the	ne property as described i See Pa	yment Details on Back lease contact Jonathan Piakis at
s.		RN THIS PORTION WITH YOUR PAYMENT eet Invoice #ASB-20032602" on your check)
Statement	`	Payment Due By: April 26, 2020
		Total Due: \$260,100.00
Enter	Check No.:	Enter Amount Paid \$
***	Make Check Payable to the	an Francisco Department of Public Health***
	e Parties: ong Thanh Pham TP Pham LLC	Mail To: San Francisco Department of Public Health Environmental Health Branch Attn: Jonathan Piakis, Asbestos Program 1390 Market Street, Suite 210

Responsible Party:	The party named as a Responsible Party in accordance with the Director's Hearing Order dated March 20, 2020 and Administrative Civil Complaint 2019-A-001 dated December 4, 2019, the owner of the property on which the site is located, and other persons or businesses that occupied or controlled this hazardous materials release site are liable for administrative civil penalties in accordance with San Francisco Health Code Article 21, section 1134(c) and 1134(d).	
Late Charge Reminder:	This invoice is payable within thirty (30) days of the date of issuance. Fees that are not paid in full may be collected by means of a special assessment lien against the property for delinquencies of payment in excess of 30 days under San Francisco Health Code, Article 21, section 1136.	
Whom to Call:	For Billing Questions Contact: Jonathan Piakis, Asbestos Program jonathan.piakis@sfdph.org, (415) 252-3911 Monday – Friday from 7:30 AM4:30 PM	
How to Pay Your Bill:	Payment can be made by Check or Money Order payable to the San Francisco Department of Public Health. Detach and return the lower portion stub with your payment. You may mail or deliver payment in person at: San Francisco Department of Public Health Environmental Health Branch Attn: Jonathan Piakis, Asbestos Program 1390 Market Street, Suite 210 San Francisco, CA 94102	
Important Notes:	As detailed in the Director's Hearing Order dated March 20, 2020, the administrative civil penalties represented in this invoice totaling \$260,100.00 only represents the penalties assessed through February 20, 2020. An additional invoice shall be issued within 10 days after confirmation that the abatement work has been completed for any additional administrative civil penalties accrued after February 20, 2020.	



May 11, 2020

[Sent Via Certified Mail] Phuong Thanh Pham TP Pham LLC 1738 44th Avenue San Francisco, CA 94122

Email: pham1738@yahoo.com

[Sent Via Certified Mail]
Tinh Truong
T N Construction Company
115 S. Pastoria Avenue
Sunnyvale, CA 94086

Email: Tinhtruong1938@gmail.com

Subject: Notice of Non-Payment and Proposed Lien for Invoice Number ASB-20032601

Pertaining 930 Grove Street, San Francisco, CA 94117

Dear Ms. Pham and Mr. Truong,

Payment for invoice number ASB-20032601 (attached) was due by April 26, 2020 and, to date, no payment has been received. The San Francisco Department of Public Health (DPH) is providing you with this notice and the following information pursuant to San Francisco Administrative Code, Chapter 10, Article XX (Lien Procedure):

Amount Due:	\$18,385.50
Instructions for Payment:	Payment can be made by Check or Money Order payable to the San Francisco Department of Public Health. Detach and return the lower portion stub with your payment. You may mail or deliver payment in person at:
	San Francisco Department of Public Health
	Environmental Health Branch
	Attn: Jonathan Piakis, Asbestos Program
	1390 Market Street, Suite 210
	San Francisco, CA 94102
Department Official to	Jonathan Piakis, MPH, CIH
Contact for Questions or	jonathan.piakis@sfdph.org
-	(415) 252-3911
Additional Information:	,

If the amount due is not paid within 45 days, it shall be considered a delinquent account subject to a lien pursuant to San Francisco Administrative Code, Chapter 10, Article XX (Lien Procedure). Before a lien may be imposed, as the property owner you have the right to appear before the Board of Supervisors for a hearing regarding the amount owed. Furthermore, if the obligation remains unpaid, administrative fees, penalties, and interest (including interest on amounts due after they have become a lien and continuing until paid) pursuant to San Francisco Administrative Code, Chapter 10, Article XX (Lien Procedure) will accrue and become part of the lien.



Sincerely,

onathan Piakis, MPH, CIH

Industrial Hygienist

San Francisco Department of Public Health



— INVOICE —

Statement Da	ate: March 26, 2020	Please Save For Your	Records
Invoice Number: ASB-20032601 Site: 930 Grove Street San Francisco, CA 94117 Responsible Parties: Phuong Thanh Pham		Check No.:	
		Date: Amount Paid:	
		Contact Information/Addresses: Phuong Thanh Pham	
	er of 930 Grove Street		
San Francisco, CA 94117		pham1738@ya	
	_	ppham9999@y	
	ruong		
	N Construction Company	Tinh Truong	
Contr	actor for 930 Grove Street Project	T N Constructio 115 S. Pastoria	
		Sunnyvale, CA	
		Tinhtruong1938	
	Current Charges:		_
Account	Payment Received		\$0.00 \$18,385.50
Summary	BALANCE	(See Attached Order and Summary of Charges)	
			\$18,385.50
Total Due	CHARGES DUE BY April 26, 2020	0	\$18,385.50
	ment is not received by the due addition to the initiation of lien		
	See Payment Det	ails on Back	
	ns about this invoice, please cor akis@sfdph.org or (415) 252-391		
	EASE DETACH AND RETURN THIS I		
Statement Da	te: March 26, 2020	Payment Due By:	April 26, 2020
		Total Due:	\$18,385.50
Enter Cl	neck No.: E	nter Amount Paid \$	
Ma	ke Check Payable to the San Franci	isco Department of Public	Health
Responsible P	Parties: Mail To:	San Francisco Departmer Environmental Health Bra	
	Pham LLC	Attn: Jonathan Piakis, Asbestos Program 1390 Market Street, Suite 210	

San Francisco, CA 94102

Tinh Truong dba: T N Construction Company

Responsible Party:	The parties named as Responsible Parties in accordance with the Director's Hearing Order dated March 20, 2020 and the Cleanup and Abatement Order dated August 12, 2019, the owner of the property on which the Site is located, and other persons or businesses that occupied or controlled this hazardous materials release site are liable for payment of costs that the City has incurred in cleaning up and abating the effects of the violation as provided in San Francisco Health Code, Article 21, Section 1133 (b)(4).
Late Charge Reminder:	This invoice is payable within thirty (30) days of the date of issuance. Fees that are not paid in full shall be subject to a penalty of ten percent (10%), not to exceed \$2,000, and interest at the rate of one percent (1%) per month on the outstanding balance from the date the payment is due. In addition, the City may impose a special assessment lien against the property for delinquencies of payment in excess of 30 days under San Francisco Health Code, Article 21, section 1136.
Whom to Call:	For Billing Questions Contact: Jonathan Piakis, Asbestos Program jonathan.piakis@sfdph.org, (415) 252-3911 Monday – Friday from 7:30 AM –4:30 PM
How to Pay Your Bill:	Payment can be made by Check or Money Order payable to the San Francisco Department of Public Health. Detach and return the lower portion stub with your payment. You may mail or deliver payment in person at: San Francisco Department of Public Health Environmental Health Branch Attn: Jonathan Piakis, Asbestos Program 1390 Market Street, Suite 210
Important Notes:	As detailed in the Director's Hearing Order dated March 20, 2020 (findings #7-9), the Department's costs represented in this invoice totaling \$18,385.50 only represents the costs incurred as of January, 31, 2020. An additional invoice shall be issued within 10 days after confirmation that the abetment work has been completed for any additional costs incurred after January 31, 2020.

ATTACHMENT 4



February 22, 2022

[Sent Via Certified Mail] Phuong Thanh Pham TP Pham LLC 1738 44th Avenue San Francisco, CA 94122

Email: ppham9999@yahoo.com, pham1738@yahoo.com

Subject:

Notice of Non-Payment and Proposed Lien for Invoice Number ASB-20032602

Pertaining 930 Grove Street, San Francisco, CA 94117

Dear Ms. Pham,

Payment for invoice number ASB-20032602 (attached) was due by April 26, 2020 and, to date, no payment has been received. The San Francisco Department of Public Health (DPH) is providing you with this notice and the following information pursuant to San Francisco Administrative Code, Chapter 10, Article XX (Lien Procedure):

Amount Due:	\$260,100.00
Instructions for Payment:	Payment can be made by Check or Money Order payable to the San Francisco Department of Public Health. Detach and return the lower portion stub of the invoice with your payment. Please note our updated mailing address. You may mail or deliver payment in person at:
	San Francisco Department of Public Health, Environmental Health Branch Attn: Jonathan Piakis, Asbestos Program 49 South Van Ness Avenue, Suite 600 San Francisco, CA 94103
Department Official to Contact for Questions or Additional Information:	Jonathan Piakis, MPH, CIH <u>ionathan.piakis@sfdph.org</u> (415) 252-3911

If the amount due is not paid within 45 days, it shall be considered a delinquent account subject to a lien pursuant to San Francisco Administrative Code, Chapter 10, Article XX (Lien Procedure). Before a lien may be imposed, as the property owner you have the right to appear before the Board of Supervisors for a hearing regarding the amount owed. Furthermore, if the obligation remains unpaid, administrative fees, penalties, and interest (including interest on amounts due after they have become a lien and continuing until paid) pursuant to San Francisco Administrative Code, Chapter 10, Article XX (Lien Procedure) will accrue and become part of the lien.

Sincerely,

Senior Industrial Hygienist

San Francisco Department of Public Health



— INVOICE —

Statement Da	ite: March 26, 2020	Please Save For	Your Records	
Invoice Number: ASB-20032602 Site: 930 Grove Street San Francisco, CA 94117		Check No.: Date: Amount Paid:	Check No.: Date: Amount Paid:	
dba T Owne	Parties: ng Thanh Pham P Pham LLC r of 930 Grove Street rancisco, CA 94117	TP Pham 1738 44th San Franc pham173	hanh Pham LLC	
Account Summary	Current Charges: Payment Received Administrative Civil Penalt BALANCE	у	\$0.00 \$260,100.00 \$260,100.00	
Total Due	CHARGES DUE BY April	26, 2020	\$260,100.00	
For question	•	ment Details on Back ase contact Jonathan Piak	kis at	
		N THIS PORTION WITH YOU t Invoice #ASB-20032602" on y		
Statement Dat	e: March 26, 2020	Payment Due By:	April 26, 2020	
		Total Due:	\$260,100.00	
Enter Cl	neck No.:	Enter Amount Paid	•	
44488		Litter Amount Faid	\$	
***Ма		n Francisco Department of P		

SFDPH Environmental Health

49 South Van Ness Avenue, Suite 600

Attn: Jonathan Piakis

San Francisco, CA 94103

Responsible Party:	The party named as a Responsible Party in accordance with the Director's Hearing Order dated March 20, 2020 and Administrative Civil Complaint 2019-A-001 dated December 4, 2019, the owner of the property on which the site is located, and other persons or businesses that occupied or controlled this hazardous materials release site are liable for administrative civil penalties in accordance with San Francisco Health Code Article 21, section 1134(c) and 1134(d).		
Late Charge Reminder:	This invoice is payable within thirty (30) days of the date of issuance. Fees that are not paid in full may be collected by means of a special assessment lien against the property for delinquencies of payment in excess of 30 days under San Francisco Health Code, Article 21, section 1136.		
Whom to Call:	For Billing Questions Contact: Jonathan Piakis, Asbestos Program jonathan.piakis@sfdph.org, (415) 252-3911 Monday – Friday from 7:30 AM –4:30 PM		
	Payment can be made by Check or Money Order payable to the San Francisco Department of Public Health. Detach and return the lower portion invoice stub with your payment. You may mail or deliver payment in person at:		
How to Pay Your Bill:	San Francisco Department of Public Health Environmental Health Branch Attn: Jonathan Piakis, Asbestos Program 1390 Market Street, Suite 210 San Francisco, CA 94102	PLEASE NOTE NEW MAILING ADDRESS: SFDPH Environmental Health Attn: Jonathan Piakis 49 South Van Ness Avenue, Suite 60 San Francisco, CA 94103	
Important Notes:	As detailed in the Director's Hearing Order dated March 20, 2020, the administrative civil penalties represented in this invoice totaling \$260,100.00 only represents the penalties assessed through February 20, 2020. An additional invoice shall be issued within 10 days after confirmation that the abatement work has been completed for any additional administrative civil penalties accrued after February 20, 2020.		



February 22, 2022

[Sent Via Certified Mail] Phuong Thanh Pham TP Pham LLC 1738 44th Avenue San Francisco, CA 94122

Email: ppham9999@yahoo.com, pham1738@yahoo.com

[Sent Via Certified Mail] Tinh Truong T N Construction Company 115 S. Pastoria Avenue Sunnyvale, CA 94086

Email: Tinhtruong1938@gmail.com

Subject: Notice of Non-Payment and Proposed Lien for Invoice Number ASB-20032601

Pertaining 930 Grove Street, San Francisco, CA 94117

Dear Ms. Pham and Mr. Truong,

Payment for invoice number ASB-20032601 (attached) was due by April 26, 2020 and, to date, no payment has been received. The San Francisco Department of Public Health (DPH) is providing you with this notice and the following information pursuant to San Francisco Administrative Code, Chapter 10, Article XX (Lien Procedure):

Amount Due:	\$18,385.50
Instructions for Payment:	Payment can be made by Check or Money Order payable to the San Francisco Department of Public Health. Detach and return the lower portion stub of the invoice with your payment. Please note our updated mailing address. You may mail or deliver payment in person at:
	San Francisco Department of Public Health, Environmental Health Branch Attn: Jonathan Piakis, Asbestos Program 49 South Van Ness Avenue, Suite 600 San Francisco, CA 94103
Department Official to Contact for Questions or Additional Information:	Jonathan Piakis, MPH, CIH <u>jonathan.piakis@sfdph.org</u> (415) 252-3911

If the amount due is not paid within 45 days, it shall be considered a delinquent account subject to a lien pursuant to San Francisco Administrative Code, Chapter 10, Article XX (Lien Procedure). Before a lien may be imposed, as the property owner you have the right to appear before the Board of Supervisors for a hearing regarding the amount owed. Furthermore, if the obligation remains unpaid, administrative fees, penalties, and interest (including interest on amounts due after they have become a lien and continuing until paid) pursuant to San Francisco Administrative Code, Chapter 10, Article XX (Lien Procedure) will accrue and become part of the lien.



Sincerely,

Sonathan Piakis, MPH, CIH Senior Industrial Hygienist

San Francisco Department of Public Health



— INVOICE —

	ate: March 26, 2020	Please Save For Your F	10001410
Invoice Numl	per: ASB-20032601	Check No.:	
		Date:Amount Paid:	
Site:	rove Street	Amount Paid:	
	rancisco, CA 94117		
Responsible	Portion:	Contact Information/Ad	
	ng Thanh Pham	Phuong Thanh F	ham
	P Pham LLC	TP Pham LLC 1738 44th Avenue San Francisco, CA 94122 pham1738@yahoo.com	
	r of 930 Grove Street		
	rancisco, CA 94117		
Jani	Tallelsee, OA 94117		
Tinh T	ruong	ppham9999@ya	noo.com
	N Construction Company	Tinh Truong	
	actor for 930 Grove Street Project		
Contro	20101 101 000 01040 011001 1 101001		
		Sunnyvale, CA 9	
		Tinhtruong1938	
	Current Charges:		
Account	Payment Received		\$0.00
Summary	Department Costs (See Attached Ord	ler and Summary of Charges)	\$18,385.50
	BALANCE		\$18,385.50
Total Due	CHARGES DUE BY April 26, 2020		\$18,385.50
below.	See Payment Deta	nils on Back	
Lar allestic	so about this involve places con	teet Jenethan Biekie et	
	ns about this invoice, please com kis@sfdph.org or (415) 252-3911		
onathan.pia		ORTION WITH YOUR PAY	
ionathan.pia PLI	EASE DETACH AND RETURN THIS Pelease write "930 Grove Street Invoice in the control of the contro	ORTION WITH YOUR PAY	
jonathan.pia PLI	EASE DETACH AND RETURN THIS Pelease write "930 Grove Street Invoice and the march 26, 2020	PORTION WITH YOUR PAY #ASB-20032601" on your ch	ieck)
PLI (F Statement Date	EASE DETACH AND RETURN THIS Pelease write "930 Grove Street Invoice and the street Invoice	PORTION WITH YOUR PAY #ASB-20032601" on your ch	eck) April 26, 2020
PLI (F Statement Date	EASE DETACH AND RETURN THIS Pelease write "930 Grove Street Invoice and the street Invoice	PORTION WITH YOUR PAY #ASB-20032601" on your chee Payment Due By: Total Due:	eck) April 26, 2020 \$18,385.50
PLI (F Statement Date Enter Cl	EASE DETACH AND RETURN THIS Present the "930 Grove Street Invoice and the Ease Write" (1930 Grove Street Invoice and the Ease World (1930 Grove Street Invoice A	PORTION WITH YOUR PAY #ASB-20032601" on your che Payment Due By: Total Due: Inter Amount Paid Sco Department of Public H	eck) April 26, 2020 \$18,385.50 Health***
PLI (F Statement Dat Enter Cl ***Ma	EASE DETACH AND RETURN THIS Pelease write "930 Grove Street Invoice and the street March 26, 2020 The Check Payable to the San Francis Parties: Mail To:	PORTION WITH YOUR PAY #ASB-20032601" on your chee Payment Due By: Total Due:	seck) April 26, 2020 \$18,385.50 Health*** It of Public Health
PLI (F Statement Date ***Ma Responsible F Phuong	EASE DETACH AND RETURN THIS Present the "930 Grove Street Invoice and the Ease Write" (1930 Grove Street Invoice and the Ease World (1930 Grove Street Invoice A	PORTION WITH YOUR PAY #ASB-20032601" on your chee Payment Due By: Total Due: Iter Amount Paid San Francisco Department Environmental Health Brain	seck) April 26, 2020 \$18,385.50 Health*** It of Public Health arch
PLI (F Statement Date ***Ma Responsible F Phuong	EASE DETACH AND RETURN THIS Pelease write "930 Grove Street Invoice and the company of the compa	PORTION WITH YOUR PAY #ASB-20032601" on your chee Payment Due By: Total Due: Iter Amount Paid \$_ Sco Department of Public F	seck) April 26, 2020 \$18,385.50 Health*** t of Public Health inch sestos Program
PLI (F Statement Data Enter Cl ***Ma Responsible F Phuong dba: TF	EASE DETACH AND RETURN THIS Pelease write "930 Grove Street Invoice and the company of the compa	PORTION WITH YOUR PAY #ASB-20032601" on your che Payment Due By: Total Due: Inter Amount Paid San Francisco Department Environmental Health Brait Attn: Jonathan Piakis, Asb	seck) April 26, 2020 \$18,385.50 Health*** t of Public Health inch sestos Program

49 South Van Ness Avenue, Suite 600 San Francisco, CA 94103

Attn: Jonathan Piakis

PLEASE NOTE NEW MAILING ADDRESS: SFDPH Environmental Health

The parties named as Responsible Parties in accordance with the Director's Hearing Order dated March 20, 2020 and the Cleanup and Abatement Order dated August 12, 2019, the owner of the property on which the Site is located, and other persons or businesses that occupied or controlled this hazardous materials release site are liable for payment of costs that the City has incurred in cleaning up and abating the effects of the violation as provided in San Francisco Health Code, Article 21, Section 1133 (b)(4).		
This invoice is payable within thirty (30) days of the date of issuance. Fees that are not paid in full shall be subject to a penalty of ten percent (10%), not to exceed \$2,000, and interest at the rate of one percent (1%) per month on the outstanding balance from the date the payment is due. In addition, the City may impose a special assessment lien against the property for delinquencies of payment in excess of 30 days under San Francisco Health Code, Article 21, section 1136.		
For Billing Questions Contact: Jonathan Piakis, Asbestos Program jonathan piakis@sfdph.org, (415) 252-3911 Monday – Friday from 7:30 AM –4:30 PM		
Payment can be made by Check or Money Order payable to the San Francisco Department of Public Health. Detach and return the lower portion stub with your payment. You may mail or deliver payment in person at:		
San Francisco Department of Public Health Environmental Health Branch Attn: Jonathan Piakis, Asbestos Program 1390 Market Street, Suite 210 San Francisco, CA 94102	PLEASE NOTE NEW MAILING ADDRESS: SFDPH Environmental Health Attn: Jonathan Piakis 49 South Van Ness Avenue, Suite 600 San Francisco, CA 94103	
As detailed in the Director's Hearing Order dated March 20, 2020 (findings #7-9), the Department's costs represented in this invoice totaling \$18,385.50 only represents the costs incurred as of January, 31, 2020. An additional invoice shall be issued within 10 days after confirmation that the abetment work has been completed for any additional costs incurred after January 31, 2020.		
	Hearing Order dated March 20, 2020 and the dated August 12, 2019, the owner of the proper and other persons or businesses that occup materials release site are liable for payment in cleaning up and abating the effects of the Francisco Health Code, Article 21, Section This invoice is payable within thirty (30). Fees that are not paid in full shall be sub (10%), not to exceed \$2,000, and interest per month on the outstanding balance from In addition, the City may impose a special property for delinquencies of payment in Francisco Health Code, Article 21, section For Billing Questions Contact: Jonathan Piakis, Asbestos Program jonathan.piakis@sfdph.org, (415) 252-3911 Monday – Friday from 7:30 AM –4:30 PM Payment can be made by Check or Money Francisco Department of Public Health. Detention be made by Check or Money Francisco Department of Public Health. Detention San Francisco Department of Public Health Environmental Health Branch Attn: Jonathan Piakis, Asbestos Program 1390 Market Street, Suite 210 San Francisco, CA 94102 As detailed in the Director's Hearing Order (#7-9), the Department's costs represented in only represents the costs incurred as of Jan invoice shall be issued within 10 days after work has been completed for any additional	