Doc # 2022058939 **Recording Requested by: Board of Supervisors** City and County of San Francisco Clerk of the Board, Room 244 Joaquin Torres, Assessor - Recorder 1:41:39 PM 6/13/2022 Fees When recorded, mail to: Pages 38 Title 155 AM **Taxes** Other Customer 028

\$0.00

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SB2 Fees

Paid

Board of Supervisors Clerk of the Board, Room 244 Attn: Operations Division

Title

File No. 220442 - Resolution No. 243-22

Report of Delinquent Administrative Civil Penalties and Recovery of Costs for Violations -Unauthorized Releases of Hazardous Material(s)

Assessor's Parcel Block No. 0798, Lot No. 031 - 930 Grove Street



City and County of San Francisco Certified Copy

City Hall 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-4689

Resolution

[Report of Delinquent Administrative Civil Penalties and Recovery of Costs for Violations - Unauthorized Releases of Hazardous Material(s)]

Resolution confirming report of delinquent charges for overdue Administrative Civil Penalties and recovery of costs for violations of Health Code, Article 21, the unauthorized releases of hazardous material(s), observed at Assessor's Parcel Block No. 0798, Lot No. 031 (930 Grove Street), submitted by the Director of Public Health, as modified to the date of adoption of this Resolution, and creating special assessments and liens based thereon. (Public Health Department)

5/24/2022 Board of Supervisors - ADOPTED

Ayes: 11 - Chan, Dorsey, Mandelman, Mar, Melgar, Peskin, Preston, Ronen, Safai, Stefani and Walton

6/3/2022 Mayor - APPROVED

STATE OF CALIFORNIA
CITY AND COUNTY OF SAN FRANCISCO

CLERK'S CERTIFICATE

I do hereby certify that the foregoing Resolution is a full, true, and correct copy of the original thereof on file in this office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the offical seal of the City and County of San Francisco.

June 08, 2022

Date



25

[Report of Delinquent Administrative Civil Penalties and Recovery of Costs for Violations - Unauthorized Releases of Hazardous Material(s)]

Resolution confirming report of delinquent charges for overdue Administrative Civil Penalties and recovery of costs for violations of Health Code, Article 21, the unauthorized releases of hazardous material(s), observed at Assessor's Parcel Block No. 0798, Lot No. 031 (930 Grove Street), submitted by the Director of Public Health, as modified to the date of adoption of this Resolution, and creating special assessments and liens based thereon.

WHEREAS, The San Francisco Department of Public Health issued Administrative Civil Penalties and cost recovery to the owner of Assessor's Parcel Block No. 0798, Lot No. 031 (930 Grove Street) 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; and

WHEREAS, On May 11, 2020, and February 22, 2022, the Department of Public Health issued Notices of Non-Payment and Proposed Liens to the property owner and responsible parties due to non-remittance of payment indicating that the Department of Public Health would initiate lien proceedings if the delinquency on past due invoices was not timely paid; and

WHEREAS, The Board of Supervisors held a duly-noticed public hearing on May 24, 2022, in which the Board considered any and all objections to the Department of Public Health's Report of Delinquent Accounts for Code Enforcement Cases with Delinquent Assessment of Costs and Penalties as modified, and as shown, on file with the Clerk of Board of Supervisors in File No. 220442 and by reference made a part hereof; now, therefore, be it

RESOLVED, That this Board does hereby confirm said report and assessment of costs on file with the Clerk of Board of Supervisors in File No. 220442, which is hereby declared to be a part of this Resolution as if set forth fully herein; and, be it

FURTHER RESOLVED, That the Clerk of the Board is hereby directed to transmit a certified copy of this Resolution, and its attached report, to the Treasurer and Tax Collector who shall cause the amount of said assessment to be added to the next regular bill for taxes levied against the property, with a clear notation thereof on said bill.



City and County of San Francisco Tails

City Hall 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-4689

Resolution

File Number:

220442

Date Passed: May 24, 2022

Resolution confirming report of delinquent charges for overdue Administrative Civil Penalties and recovery of costs for violations of Health Code, Article 21, the unauthorized releases of hazardous material(s), observed at Assessor's Parcel Block No. 0798, Lot No. 031 (930 Grove Street), submitted by the Director of Public Health, as modified to the date of adoption of this Resolution, and creating special assessments and liens based thereon.

May 24, 2022 Board of Supervisors - ADOPTED

Ayes: 11 - Chan, Dorsey, Mandelman, Mar, Melgar, Peskin, Preston, Ronen, Safai, Stefani and Walton

File No. 220442

I hereby certify that the foregoing Resolution was ADOPTED on 5/24/2022 by the Board of Supervisors of the City and County of San Francisco.

London N. Breed Mayor 6/3/22

Date Approved

Angela Calvillo Clerk of the Board

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

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, Arti

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 uni 1885.

Line	Block/Lot	Sup. Dist.	Address	Fee	Penalty	Interest	Subtotal	Lien Ac
1	0798/031	5	930 Grove Street	\$260,100.00	N/A	N/A	\$260,100.00	\$2
2	0798/031	5	930 Grove Street	\$18,385.50	\$1,838.55	\$4,412.40	\$24,636.45	\$2

ATTACHMENT 1

San Francisco Department of Public Health



Decision Entry

Grant Colfax, MD Director of Health

			DPH (USE ONLY	
Date:	3	20	2020	Hearing Coordinator:	CPT
					Initial

Director's Hearing Order

DBA:	TP Pham LLC, Goldman Architects, T N Construction Company						
Owner:	Phuor	ng Thanh Pham	Address:	930 Grove Street, San Francisco CA 94117			
Responsible	Parties	s: Phuong Thanh Pham, Johr	Goldman, Tinh Truong				
Hearing Date	e: Fe	ebruary 20, 2020	Hearing	Case Number:	ASB-20-01		
Health Code:	: _A	rticle 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 above-referenced 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 jonathan.piakis@sfdph.org.

City and County of San Francisco.

Date: 3/20/2020

(Signature)

The aforementioned is a true copy of the orders issued in the name of the Director of Public Health in the

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,我们提供免责翻译服务,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



Statement Date: March 26, 2020

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

Please Save For Your Records

— INVOICE —

Invoice Number: ASB-20032602 Site: 930 Grove Street San Francisco, CA 94117			Chec Date Amo	ck No.: : unt Paid:		
(Phuong 1 dba TP P Owner of	rties: Thanh Pham Ham LLC 930 Grove Street cisco, CA 94117	Cont	Phuong T TP Pham 1738 44th San Franc pham1738		
Account Summar	t l	Current Charges: Payment Received Administrative Civil Penalty BALANCE			\$0.00 \$260,100.00 \$260,100.00	
Total Du	ie (CHARGES DUE BY April 2	6, 2020		\$260,100.00	
		nt is not received by the perty as described in de	etail below.**	•	ngs will be initiated	
against For que	the proestions and the property of the propert	perty as described in de	etail below.*** nt Details on Base contact Journal 2-3911.	ack nathan Piak	xis at	
against For que	estions and in.piakis	See Payme sabout this invoice, pleas (@sfdph.org or (415) 25	etail below.*** nt Details on Base contact Journal 2-3911. THIS PORTION	ack nathan Piak	kis at R PAYMENT	
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For que jonatha Statemer	estions and piakis PLEAS (Plead ont Date:	See Payme about this invoice, pleas s@sfdph.org or (415) 25 SE DETACH AND RETURN se write "930 Grove Street I March 26, 2020	etail below.*** nt Details on Base contact Journal Details on Base Contact Journal Details on Base Contact Journal Details Payment Total Details on Base Contact Amount of Total Details on Base Contact Journal o	nathan Piak Nathan Piak N WITH YOU! 0032602" on yout Due By: Jue:	R PAYMENT your check) April 26, 2020 \$260,100.00	

Back Page – Payment Details

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.



— INVOICE —

	Statement Date: March 26, 2020			Please Save For Your Records		
	Invoice Numbe	er: ASB-20032601		Check No.:		
	Site: 930 Grove Street San Francisco, CA 94117			Date: Amount Paid:		
	dba TP Owner o San Fra Tinh Tro dba T N	Thanh Pham Pham LLC of 930 Grove Street ancisco, CA 94117	t	Phuong Thanh F TP Pham LLC 1738 44th Avenu San Francisco, C pham1738@yah ppham9999@ya Tinh Truong T N Construction 115 S. Pastoria A Sunnyvale, CA 9 Tinhtruong1938@	Pham Je CA 94122 OO.com hoo.com Company Avenue 4086	
	Account Summary	Current Charges: Payment Received Department Costs (See Attach BALANCE	ed Order	and Summary of Charges)	\$0.00 \$18,385.50 \$18,385.50	
	Total Due	CHARGES DUE BY April 26	2020		\$18,385.50	
		ent is not received by the addition to the initiation of				
		See Paymen	t Details	on Back		
	jonathan.piak	s about this invoice, please is@sfdph.org or (415) 252	-3911.	ct Jonathan Piakis at		
∀	<u>PLE</u>	ASE DETACH AND RETURN Tease write "930 Grove Street In	HIS POF			
	Statement Date	: March 26, 2020	Pa	yment Due By:	April 26, 2020	
			То	tal Due:	\$18,385.50	
	Enter Che	eck No.:	Ente	Amount Paid \$_		
	Make	e Check Payable to the San F	rancisco	Department of Public I	lealth	
		Thanh Pham Pham LLC	E <i>A</i> 1	San Francisco Departmen Environmental Health Brai Attn: Jonathan Piakis, Asb 390 Market Street, Suite San Francisco, CA 94102	nch estos Program	

Tinh Truong dba: T N Construction Company

Back Page – Payment Details

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
	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:
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
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	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 Beronica Slattengren \$218/hour \$218/hour

Printed	March	26.	2020

				Printed Marci	
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	lealth Charges	\$11,118.00
		Subtotal – Office of City Attori			\$7,267.50
			TC	TAL CHARGES	\$18,385.50

Billing Rates:

Jonathan Piakis Beronica Slattengren \$218/hour \$218/hour



— INVOICE —

Statement Da	te: March 26, 2020	Please Save For Your Records		
Site: 930 G	rove Street rancisco, CA 94117	Check No.: Date: Amount Paid:		
dba T	Parties: Truong N Construction Company actor for 930 Grove Street Project	Contact Information/Addresses: Tinh Truong T N Construction Company 115 S. Pastoria Avenue Sunnyvale, CA 94086 Tinhtruong1938@gmail.com		
Account Summary	Current Charges: Payment Received Administrative Civil Penalty BALANCE	\$0. \$3,600. \$3,600.	00	
Total Due	CHARCES DUE BY April 26, 2020	\$3,600.	00	
If full pay	ment is not received by the due deproperty as described in detail be	ate, lien proceedings will be initiallow.		
If full pay against the For question jonathan.pia	ment is not received by the due do property as described in detail be See Payment Detains about this invoice, please contacts as a second contacts as a second contacts as a second contacts as a second contact as a second conta	ate, lien proceedings will be initiallow. Is on Back act Jonathan Piakis at		
If full pay against the For question jonathan.pia	ment is not received by the due deproperty as described in detail be See Payment Deta s about this invoice, please cont	ate, lien proceedings will be initiallow. Is on Back act Jonathan Piakis at ORTION WITH YOUR PAYMENT		
If full pay against the For question jonathan.pia	ment is not received by the due deproperty as described in detail be see Payment Details about this invoice, please contakis@sfdph.org or (415) 252-3911 EASE DETACH AND RETURN THIS Prepared to the second	ate, lien proceedings will be initiallow. Is on Back act Jonathan Piakis at ORTION WITH YOUR PAYMENT	ated	
If full pays against the For question jonathan.pia	ment is not received by the due deproperty as described in detail because Payment Details about this invoice, please contakis@sfdph.org or (415) 252-3911 EASE DETACH AND RETURN THIS Prepare write "930 Grove Street Invoice # 1930 Grove Street Invoice # 1	ate, lien proceedings will be initiallow. Is on Back act Jonathan Piakis at ORTION WITH YOUR PAYMENT ASB-20032603" on your check)	ated	
If full pays against the For question jonathan.pia	ment is not received by the due deproperty as described in detail be see Payment Detains about this invoice, please contakis@sfdph.org or (415) 252-3911 EASE DETACH AND RETURN THIS Present the "930 Grove Street Invoice # 1930	ate, lien proceedings will be initiallow. Is on Back act Jonathan Piakis at ORTION WITH YOUR PAYMENT ASB-20032603" on your check) Payment Due By: April 26, 2	ated	
If full pays against the For question jonathan.pia PLE (F Statement Date Enter C	ment is not received by the due deproperty as described in detail be see Payment Detains about this invoice, please contakis@sfdph.org or (415) 252-3911 EASE DETACH AND RETURN THIS Present the "930 Grove Street Invoice # 1930	ate, lien proceedings will be initially low. Is on Back Fact Jonathan Piakis at ORTION WITH YOUR PAYMENT FASB-20032603" on your check) Payment Due By: April 26, 2 Total Due: \$3,600	ated	

Back Page - Payment Details

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 Contact for Questions or Additional Information:	Jonathan Piakis, MPH, CIH jonathan.piakis@sfdph.org (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 Invoice Number: ASB-20032602 Site: 930 Grove Street San Francisco, CA 94117 Responsible Parties: Phuong Thanh Pham dba TP Pham LLC Owner of 930 Grove Street San Francisco, CA 94117		Please Save For Y	Please Save For Your Records	
		Check No.: Date: Amount Paid:		
		pham1738	anh Pham LC	
Account Summary	Current Charges: Payment Received Administrative Civil Penalty BALANCE		\$0.00 \$260,100.00 \$260,100.00	
Total Due	CHARGES DUE BY April 20	6, 2020	\$260,100.00	
For question	property as described in de See Payme ns about this invoice, pleas akis@sfdph.org or (415) 252	nt Details on Back se contact Jonathan Piaki	s at	
	EASE DETACH AND RETURN Please write "930 Grove Street In			
Statement Da		Payment Due By:	April 26, 2020	
		Total Due:	\$260,100.00	
Enter Cl	neck No.:	Enter Amount Paid	\$	
Ma	ke Check Payable to the San I	Francisco Department of Pu	blic Health	
Responsible F Phuono dba: TF	Parties: Ma g Thanh Pham P Pham LLC	Environmental Healt Attn: Jonathan Piakis 1390 Market Street,	San Francisco Department of Public Health Environmental Health Branch Attn: Jonathan Piakis, Asbestos Program 1390 Market Street, Suite 210 San Francisco, CA 94102	

Back Page – Payment Details

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).
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.
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
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
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,

Jonathan Piakis, MPH, CIH

Industrial Hygienist

San Francisco Department of Public Health

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



— INVOICE —

Statement Dat	e: March 26, 2020	Please Save For Your I		
Invoice Number: ASB-20032601 Site:		Check No.: Date: Amount Paid:	Check No.: Date: Amount Paid:	
	ove Street ancisco, CA 94117			
Responsible P Phuong dba TP Owner	Parties: g Thanh Pham Pham LLC of 930 Grove Street ancisco, CA 94117	Phuong Thanh F TP Pham LLC 1738 44th Avenu San Francisco, O pham1738@yah	Contact Information/Addresses: Phuong Thanh Pham TP Pham LLC 1738 44th Avenue San Francisco, CA 94122 pham1738@yahoo.com ppham9999@yahoo.com	
dba T N	N Construction Company Stor for 930 Grove Street Project	Tinh Truong T N Construction 115 S. Pastoria A Sunnyvale, CA 9 <u>Tinhtruong1938</u>	Avenue 4086	
Account Summary	Current Charges: Payment Received Department Costs (See Attached BALANCE	d Order and Summary of Charges)	\$0.00 \$18,385.50 \$18,385.50	
Total Due	CHARGES DUE BY April 26, 2	2020	\$18,385.50	
	ent is not received by the daddition to the initiation of li			
	See Payment	Details on Back		
	s about this invoice, please on the second s			
	ASE DETACH AND RETURN THe ease write "930 Grove Street Invo	oice #ASB-20032601" on your ch		
Statement Date	: March 26, 2020	Payment Due By:	April 26, 2020	
		Total Due:	\$18,385.50	
Enter Che	eck No.:	Enter Amount Paid \$ _		
Make	e Check Payable to the San Fra	ncisco Department of Public H	łealth	
Responsible Parties: Mail To: Phuong Thanh Pham dba: TP Pham LLC		Fo: San Francisco Departmen Environmental Health Brar Attn: Jonathan Piakis, Asb 1390 Market Street, Suite	nch estos Program	

San Francisco, CA 94102

Tinh Truong dba: T N Construction Company

Back Page - Payment Details

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
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 jonathan.piakis@sfdph.org (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 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:	
dba TI Owne	Parties: g Thanh Pham P Pham LLC r of 930 Grove Street rancisco, 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 Penalty BALANCE	\$0.00 \$260,100.00 \$260,100.00	
Total Due	CHARGES DUE BY April 26, 2	020 \$260,100.00	-
	nent is not received by the du property as described in detai	e date, lien proceedings will be initiated l below.***	
	See Payment D	etails on Back	
	s about this invoice, please o kis@sfdph.org or (415) 252-39		
PLE (P	EASE DETACH AND RETURN THI lease write "930 Grove Street Invoi	S PORTION WITH YOUR PAYMENT ce #ASB-20032602" on your check)	
Statement Dat	e: March 26, 2020	Payment Due By: April 26, 2020	
		Total Due: \$260,100.00	
Enter Ch	eck No.:	Enter Amount Paid \$	_
Mal	re Check Payable to the San Fran	ncisco Department of Public Health	
Responsible P	arties: Mail T		
Phuong Thanh Pham dba: TP Pham LLC		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

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 Or Francisco Department of Public Health. Detaction invoice stub with your payment. You may mai at:	ch and return the lower portion	
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	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 jonathan.piakis@sfdph.org (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 Date: Warch 26, 2020		Charle No.			
Invoice Number: ASB-20032601		Check No.:			
Site:		Date:Amount Paid:			
	930 Grove Street			Amount Fala.	
Sa	an Frai	ncisco, CA 94117			
D	LL- D-	-41		Contact Information/A	Addresses:
Responsib				Phuong Thanh	Pham
		Thanh Pham		TP Pham LLC	
		Pham LLC f 930 Grove Street		1738 44th Aver	
		ncisco, CA 94117		San Francisco,	
Ja	IIIIIai	101300, OA 34117		pham1738@yahoo.com ppham9999@yahoo.com	
Tin	nh Tru	ona		ррпатіввавшу	anoo.com
		Construction Company		Tinh Truong	
		or for 930 Grove Street P	roject	T N Construction	n Company
			anny e	115 S. Pastoria	
				Sunnyvale, CA	94086
				Tinhtruong1938	B@gmail.com
		Current Charges:			
Account		Payment Received			\$0.00
Summary			Attached Ord	er and Summary of Charges)	
Summary			BALANCE		\$18,385.50
assessed			the due d	ate, a late penalty and roceedings as describ	
***If full p		ent is not received by ddition to the initiation	the due d n of lien p	ate, a late penalty and roceedings as describ	interest will b
***If full p		ent is not received by ddition to the initiation	the due d	ate, a late penalty and roceedings as describ	interest will b
***If full p assessed below.	l in ad	ent is not received by ddition to the initiation See Pay about this invoice, pl	the due den of lien portant	ate, a late penalty and roceedings as describ	interest will b ed in detail
***If full p assessed below.	l in ad	ent is not received by ddition to the initiation See Pay	the due den of lien portant	ate, a late penalty and roceedings as describ	interest will b ed in detail
***If full p assessed below. For quest jonathan.	l in ac	ent is not received by ddition to the initiation See Pay about this invoice, places or (415)	the due don of lien power that the due of th	late, a late penalty and proceedings as describiles on Back tact Jonathan Piakis at	interest will b ed in detail
***If full p assessed below. For quest jonathan.	tions	ent is not received by ddition to the initiation See Pay about this invoice, places or (415) SEE DETACH AND RETURN	the due don of lien power that the due of th	ate, a late penalty and roceedings as describ	interest will bed in detail
***If full p assessed below. For quest jonathan.	tions piaki PLEA (Plea	ent is not received by ddition to the initiation See Pay about this invoice, places or (415) SEE DETACH AND RETURN	the due don of lien power to Deta ease contact 252-3911 RN THIS Poet Invoice #	late, a late penalty and proceedings as describulis on Back tact Jonathan Piakis at the control of the control	interest will bed in detail
***If full p assessed below. For quest jonathan.	tions piaki PLEA (Plea	ent is not received by ddition to the initiation See Pay about this invoice, play about this invoice, play or (415) SE DETACH AND RETURN AND RETURN ASSE Write "930 Grove Street and the second seco	the due don of lien power to the due of the	late, a late penalty and proceedings as describells on Back tact Jonathan Piakis at the control of the control	interest will bed in detail YMENT check) April 26, 2020
***If full p assessed below. For quest jonathan.	tions piaki PLEA (Plea Date:	ent is not received by ddition to the initiation See Pay about this invoice, play about this invoice, play or (415) SE DETACH AND RETURN AND RETURN ASSE Write "930 Grove Street and the second seco	the due don of lien power to the due of the	late, a late penalty and proceedings as described its on Back tact Jonathan Piakis at the control with Your Payment Due By:	interest will bed in detail YMENT check) April 26, 2020 \$18,385.50
***If full p assessed below. For quest jonathan. Statement	tions piaki PLEA (Plea Date:	ant is not received by didition to the initiation See Pay about this invoice, play about this i	the due don of lien power to the due of the power to the	late, a late penalty and proceedings as described its on Back tact Jonathan Piakis at the control of the contro	interest will bed in detail YMENT check) April 26, 2020 \$18,385.50
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Attn: Jonathan Piakis

49 South Van Ness Avenue, Suite 600

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		
	Payment can be made by Check or Money of Francisco Department of Public Health. Det stub with your payment. You may mail or de	ach and return the lower portion	
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 (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.		