

ALAMEDA COUNTY  
HEALTH CARE SERVICES



AGENCY  
DAVID J. KEARS, Agency Director

ENVIRONMENTAL HEALTH SERVICES  
ENVIRONMENTAL PROTECTION  
1131 Harbor Bay Parkway, Suite 250  
Alameda, CA 94502-6577  
(510) 567-6700  
FAX (510) 337-9335

August 15, 2008

Mr. Michael Desso  
Nestlé USA, Inc.  
800 North Brand Blvd.  
Glendale, CA 91203

Mr. Mark Hall  
Encinal 14<sup>th</sup> Street, LLC  
1855 Olympic Blvd., Suite 250  
Walnut Creek, CA 94596

Subject: SLIC Case No. RO0000018 (Geotracker Global ID T0600100262), Carnation Dairy and  
SLIC Case No. RO0002978 (Geotracker Global ID T10000000210), 1310 14<sup>th</sup> Street, Oakland,  
CA 94607

Dear Mr. Desso and Mr. Hall:

Based upon your August 8, 2008 correspondence, ACEH has established two separate cases for regulatory oversight as follows:

RO0000018 (existing case)  
Geotracker Global ID T0600100262  
Accounts Receivable Number AR0320138  
Applies to northwestern portion of site (Parcel B shown on Attachment 1)

RO0002978 (new case)  
Geotracker Global ID T10000000210  
Accounts Receivable Number AR0322549  
Applies to eastern half and southwestern portion of site (Parcels A, C, and D shown on Attachment 1)

Please address future correspondence and submit reports to the correct case file accordingly. For correspondence or reports that pertain to both cases, please submit the documents to the ACEH ftp site using both case numbers.

**REGULATORY OVERSIGHT FUNDING FOR NEW CASE RO0002978**

Your August 8, 2008 correspondence requested that upon separation of the cases, the separate case for Parcels A, C, and D (southwestern quadrant and eastern half of the site) be closed. In order for ACEH to conduct a review for case closure, we require an oversight account for the above-referenced site in order to recover our costs. To set up your account, please send a check in the amount of \$3,000.00 payable to Alameda County Environmental Health. Please send your check to the attention of our Finance Department. Please write "SLIC" (the type of project), the site address, and AR0322549 (accounts Receivable #) on your check.

RECEIVED  
AUG 21 11 21 AM '08  
ENVIRONMENTAL HEALTH SERVICES

R018

Name	Acct No	Invoice	Date	Job ID	Reference	Amount	Discount	Net
Encinal 14th Street L	1215-000	CK REQ - TM	8/19/2008	L02PRE	SLIC #R00000018	2,500.00	0.00	2,500.00

Payor: Encinal 14th Street LLC      Date: 8/20/2008      Check No.: 005720      Check Amount: 2,500.00  
 Payee: Alameda Co Environmental Health

Retain this statement for your records

Encinal 14th Street LLC  
 % Hall Equities Group  
 1855 Olympic Blvd.  
 Suite 250  
 Walnut Creek, CA 94596

SLIC # R0000018  
 AR0320138

The Mechanics Bank  
 Walnut Creek, CA 94596

90-203  
 1211

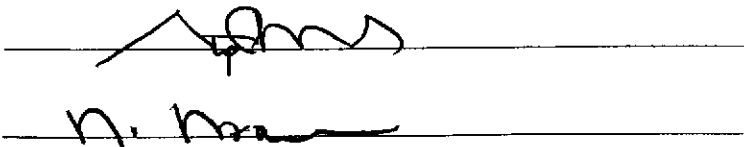
Date: 8/20/2008      Check No.: 005720      Check Amount: 2,500.00

Two Thousand Five Hundred AND 00/100 Dollars

Pay to the order of:

VOID IF NOT CASHED WITHIN 90 DAYS WITHIN DATE OF ISSUE

Alameda Co Environmental Health  
 Finance Department  
 PO BOX N  
 Alameda, CA 94501-0108

  
 N. Moran

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Security features. Details on back.