

702448



Linda S. Adams
Secretary for
Environmental Protection

State Water Resources Control Board

Division of Financial Assistance

1001 I Street • Sacramento, California 95814
P.O. Box 944212 • Sacramento, California • 94244-2120
(916) 341-5756 FAX (916) 341-5806 • www.waterboards.ca.gov/cwphome/ustcf



Arnold Schwarzenegger
Governor

E.H.JIR.OFF.OCT 1 10 7pm 4123IN

SEP 25 2007

Ariu Levi
Alameda County Environmental Health
1131 Harbor Bay Parkway, #250
Alameda, CA 94502-6577

Dear Mr. Levi:

UNDERGROUND STORAGE TANK CLEANUP FUND (FUND) EMERGENCY,
ABANDONED, AND RECALCITRANT (EAR) ACCOUNT PROGRAM, LETTER OF
AWARD AMENDMENT NUMBER 2, FOR EAR SITE NO. R03-093 EAR SITE ADDRESS:
3004 ANDRADE ROAD, SUNOL, CA

Enclosed is Amendment Number 2 to the Letter of Award issued to Alameda County
Environmental Health for EAR site number R03-093. This amendment, in the amount of
\$35,969.43 brings the total of the Letter of Award to \$299,095.43.

This amended Letter of Award covers the final payment to Alameda County Environmental
Health that was submitted on Reimbursement Request 12.

If you have any questions, please contact me at (916) 341-5756.

Sincerely,

Pat Preslar
Special Programs

Enclosure

**STATE WATER RESOURCES CONTROL BOARD (SWRCB)
LETTER OF AWARD FOR REIMBURSEMENT OF COSTS
EMERGENCY, ABANDONED AND RECALCITRANT (EAR) ACCOUNT PROGRAM**

EAR SITE NO: R03-093

AMENDMENT NO: 2

GRANTEE: ALAMEDA COUNTY, ENVIRONMENTAL HEALTH
ATTN: ARIU LEVI
MAILING ADDRESS: 1131 HARBOR BAY PARKWAY, #250
ALAMEDA, CA 94502-6577

BALANCE FORWARD: \$263,123
THIS AMOUNT: \$ 35,969.43.
NEW BALANCE: \$299,095.43

SWRCB BOARD RESOLUTION NUMBER: 2007-0040

Subject to availability of funds, the State Water Resources Control Board (SWRCB) agrees to reimburse ALAMEDA COUNTY, ENVIRONMENTAL HEALTH (Grantee) for eligible costs at 3004 ANDRADE ROAD, SUNOL (EAR Site). The 2007/2008 EAR Account Annual Site List adopted by SWRCB Resolution Number 2007-0040 identifies and authorizes Grantee to receive this Letter of Award. The award reflected by this Letter is subject to all of the following terms and conditions:

1. The SWRCB EAR Account Annual Site List authorizes reimbursement in arrears to Grantee in an amount not exceed \$400,000. Of that amount, this Letter of Award (LOA) makes \$299,095.43 currently available to Grantee for the purposes stated in the Annual Site List. As more funds are needed at the EAR Site, the LOA may be amended to increase the amount available. Amendments to the LOA shall not exceed the total approved dollar amount stated in the current Annual Site List.
2. Grantee annually must renew its placement on the EAR Account Annual Site List.
3. No disbursement under this LOA will be made except upon receipt of an EAR Program Reimbursement Request standard form duly executed by the Grantee. The Reimbursement Request form must be accompanied by copies of Grantee's invoices from its contractors and subcontractors, and invoices for Grantee's staff costs.
4. All costs for which Grantee requests reimbursement must have received Fund pre-approval and be eligible for reimbursement.
5. Grantee shall submit quarterly progress reports to the EAR Account Program Administrator by the tenth (10th) of the month following the end of the calendar quarter (March, June, September and December). The progress reports shall describe activities undertaken and accomplishments during the quarter.
6. Neither this Letter of Award nor any right thereunder is assignable, either in whole or in part, by the Grantee.
7. Grantee must at all times be in compliance with all applicable laws and regulations and all terms, conditions, and commitments contained in the supporting grant documents, including but not limited to, Grantee's Certification of Terms and Conditions of the LOA and the Reimbursement Request Conditions of Payment.
8. The obligation to pay any sum under this LOA is contingent upon availability of funds. In the event that sufficient funds are not available for reasons beyond the reasonable control of the SWRCB, the SWRCB shall not be obligated to make disbursements hereunder. If any disbursements otherwise due under this LOA are deferred because of unavailability of funds, such disbursements will promptly be made when sufficient funds do become available. Nothing herein shall be construed to provide the Grantee with a right of priority for disbursement over any other grantee that has a similar LOA.
9. This Letter of Award may be withdrawn at any time if Grantee fails to proceed with corrective action with reasonable diligence.

IN WITNESS WHEREOF, this Letter of Award has been issued by the SWRCB this 27th day of August 2007.

STATE WATER RESOURCES CONTROL BOARD

By Don Carroll
Manager, Special Programs

By [Signature]
Chief, Division Administrative Services

STATE USE:
CALSTARS CODING:
0550 - 569.03 - 30432

\$ _____



Linda S. Adams
Secretary for
Environmental Protection

State Water Resources Control Board

Division of Financial Assistance

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Arnold Schwarzenegger
Governor

E.H. DIR. OFF. OCT 10 7AM '07

TO: Debra Prue
Accounting Office

FROM: *for* David Ceccarelli *K Casia's*
DIVISION OF FINANCIAL ASSISTANCE

DATE: September 24, 2007

SUBJECT: APPROVAL OF LETTER OF AWARD PAYMENT REQUEST FOR COUNTY OF ALAMEDA – SUNOL TREE GAS – EMERGENCY, ABANDONED & RECALCITRANT (EAR) NUMBER R03-093

Attached is County of Alameda's request for a payment of \$35,969.43 for personnel services and supplies at the project listed above. The invoice attached identifies work that has been approved for this project. The payment request covers the following invoices:

<u>Name</u>	<u>Invoice No.</u>	<u>Amount</u>
Weber, Hayes, & Assoc.	8665	\$35,969.43
Total Approved		<u>\$35,969.43</u>

Staff has reviewed and recommends payment be made for this work. Payment is to be made to:

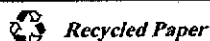
Alameda County Environmental Health
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577

Attachment

cc: Pat Preslar, State Water Board

✓ Ariu Levi (w/o attachment)
Alameda County Environmental Health
1131 Harbor Bay Parkway, #250
Alameda, CA 94502-6577

California Environmental Protection Agency



PRESORTED
FIRST CLASS

STATE OF CALIFORNIA

WARRANT NUMBER
07-741189



H THE TREASURER OF THE STATE WILL PAY OUT OF THE
IDENTIFICATION NO.

FUND NO. FUND NAME
0439 UNDERGRD STOR TANK CLEA

MO. DAY YR.
3940 10 24 2007

90-1342/1211
07741189

TO: 741189
ALAMEDA COUNTY ENV HEALTH

DOLLARS CENTS
\$***35969.43

John Chiang
JOHN CHIANG
CALIFORNIA STATE CONTROLLER



FORM 04-08 (2-97) CONTROLLER'S WARRANT

⑆121113423⑆ 077411898⑈

REMITTANCE ADVICE

STD. 404C (REV. 4-95)

VENDOR-ID
EARE03-093-01

PAGE 1

STATE OF CALIFORNIA
DOF

THE ENCLOSED WARRANT IS IN PAYMENT OF THE INVOICES SHOWN BELOW

DEPARTMENT NAME	ORG. CODE	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	RPI
WATER RESOURCES CONTROL BOARD	3940	09/24/07	R03-093#12	35969.43	
DEPARTMENT ADDRESS		CLAIM SCHED. NO.			
P.O. BOX 100 SACRAMENTO CA 95812-0100		4398080			
VENDOR					
ALAMEDA COUNTY ENV. HEALTH 1131 HARBOR BAY PARKWAY, #250 ALAMEDA CA 94502-6577					
PYMT INQUIRIES: (916)341-5031					
FEDERAL TAX ID NO. OR SSAN	RP TYPE	TAX YR	TOTAL REPORTED TO IRS	TOTAL PAYMENT	
			00	35969.43	

ENVIRONMENTAL
FINANCE
HEALTH
2007 OCT 29 PM 2:32